

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 19			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDTRA 1-10-D-0005			2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2010 Jun 01		4. REQ./ PURCH. REQUEST NO. CT100019071			5. PRIORITY			
6. ISSUED BY CODE HDTRA1 DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201				7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR CODE 17038 BOOZ ALLEN HAMILTON INC. NAME HENRY A OBERING III AND 8283 GREENSBORO DR ADDRESS MCLEAN VA 22102-4904				FACILITY 17038		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO CODE  <b>SEE SCHEDULE</b>				15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 703-767-2993 EMAIL: michael.donaldson@dtra.mil BY: MICHAEL DONALDSON			<i>Michael Donaldson</i>		25. TOTAL \$1,236,179.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
<b>36. I certify this account is correct and proper for payment.</b>						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		UNDEFINED			NSP

CDRLs-CPAF

CPAF

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423-1 dated 26 January, 2010. This CLIN is not separately priced (NSP). The price associated with this CLIN is to be included with the funding for CLIN 0008.

FOB: Destination

MAX COST	UNDEFINED
BASE FEE	UNDEFINED
SUBTOTAL MAX COST + BASE	\$0.00
MAX AWARD FEE	UNDEFINED
TOTAL MAX COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008		UNDEFINED	Lot	UNDEFINED	\$1,236,179.00

Transition

CPAF

The Contractor Shall provide support for a 60 day transition period as required by the Statement of Objectives in section C of this task order.

FOB: Destination

PURCHASE REQUEST NUMBER: CTH100019071

MAX COST	(b)(4)
BASE FEE	
SUBTOTAL MAX COST + BASE	
MAX AWARD FEE	
TOTAL MAX COST + FEE	

## B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)

Contractor shall be reimbursed for performance of CLIN 0008 of this task order in accordance with the contract clauses and the following additional terms:

- a. The total estimated cost of performance (b)(4)
- b. The Base Fee is \$ (b)(4)
- c. The Maximum Award Fee is \$ (b)(4)
- d. The Base Award Fee earned \$TBD
- e. The total amount of CLIN 0008 is (b)(4)
- f. The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Transition Period	Award Fee Earned	Unearned-Unavailable Award Fee
1Jun10	30Sep10	(b)(4)	TBD	TBD



## Section C - Descriptions and Specifications

STATEMENT OF OBJECTIVES**DEFENSE THREAT REDUCTION AGENCY  
COOPERATIVE THREAT REDUCTION DIRECTORATE****ADVISORY AND ASSISTANCE SERVICES****STATEMENT OF OBJECTIVES****17 February 2010**

**1.0. Background.** The mission of the Defense Threat Reduction Agency is to safeguard interests of the United States from Weapons of Mass Destruction (WMD) by controlling and reducing the present threat, preparing for the future threat, and providing quality tools and services for the warfighter. The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other evolving partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

- Dismantle WMD associated delivery systems and related infrastructure;
- Consolidate and secure WMD and related technology and materials;
- Increase transparency and encourage higher standards of conduct;
- Support defense and military cooperation with the objective of preventing proliferation;
- Synchronize CTR activities with related U.S. government and allied programs.

**2.0. Contract Objectives.** The objective of this contract is to provide the Advisory and Assistance Services (A&AS) necessary to support CT and related Offices of the Secretary of Defense (OSD) in the execution of the Cooperative Threat Reduction (CTR) Program. This contract is not intended to be a personal services contract.

**2.1. Supported Organizations.** The following organizations participate in CTR Program execution:

2.1.1. Director and Deputy Director (CT) The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

2.1.2. Program Integration (CTI) This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

2.1.3. Biological Threat Reduction Program (CTB) This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

2.1.4. Chemical Weapons Elimination (CTC) This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

2.1.5. Executive Language Services (CTE) This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

2.1.6. Nuclear Weapons Safety and Security (CTN) This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent their proliferation and encourage their reduction.

2.1.7. Strategic Offensive Arms Elimination (CTO) This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

2.1.8. WMD Proliferation Prevention Initiative (CTP) This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

2.1.9. Global Nuclear Lock Down (GNLD) This program area supports the USG efforts to secure vulnerable fissile material worldwide.

2.1.10. Defense Threat Reduction Offices (DTRO) The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO and U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

2.1.11. Deputy Assistant to the Secretary of Defense, Treaties and Threat Reduction (DATSD/T&TR) This OSD office provides acquisition guidance and oversight to the CTR Program.

2.1.12. Cooperative Threat Reduction Policy Office (OSD/CTR Policy) This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

2.1.13. Defense and Military Contacts Program (DMC). The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

**2.2. Scope.** Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

### **2.3. Required Capabilities and Expertise.**

2.3.1. Provide missile propellant, WMD dismantlement and disposal expertise. Possess knowledge of U.S. explosive safety standards.

2.3.2. Provide expertise in the methods and processes of WMD proliferation prevention for customs, coast and border guard operations.

2.3.3. Provide property management, integrated logistics support and international transportation/shipping, import permitting and export licensing expertise.

2.3.4. Provide safety & security expertise in areas to include: personnel reliability programs; emergency response; training, transportation and storage of WMD systems and material, biological safety and security and associated infrastructure.

2.3.5. Provide the capability to supply engineering, scientific, and other technical expertise to support the full range of CTR programs and activities to include, but not limited to the following disciplines: safety, construction, civil, mechanical, chemical, biological, industrial, electrical, nuclear, systems engineering, hazardous materials and risk management.

2.3.6. Provide the capability to support the areas of disease surveillance, detection and diagnostics; laboratory operations; biological safety and security, infectious disease medicine, epidemiology, research development and oversight, to include human and veterinary user requirements; associated fields of study for veterinary and public health system designs, which would be beneficial to the Biological Threat Reduction Program.

2.3.7. Provide capability to supply personnel with expertise in nuclear, chemical, and biological weapons systems, infrastructure, related technology, and research activities.

2.3.8. Provide expertise in treaties and other international agreements that affect the CTR Program, including but not limited to the Strategic Arms Reduction Treaty (START); the Agreement between the U.S.A. and the Russian Federation Concerning the Safe and Secure Transportation, Storage, and Destruction of Weapons and the Prevention of Weapons Proliferation; the Chemical Weapons Convention (CWC); and the Biological Weapons and Toxins Convention (BWTC).

2.3.9. Provide advice, assistance, and analysis of business and financial processes and procedures of FSU and other partner countries.

2.3.10. Provide advice, assistance, and analysis of pertinent political, regulatory, and legal procedures and processes in the FSU and other partner countries.

2.3.11. Provide services to assist the government with the acquisition of required foreign permits and licenses to support CTR programs to include identification of risk factors and mitigation approaches.

2.3.12. Provide program management expertise to support the execution of CTR programs and projects through the acquisition life cycle. Acquisition certified and trained professionals are highly desired.

2.3.13. Provide expertise to manage, document, set-up and conduct test and evaluation within the framework of DoD Directives 5000.01 & 5000.02.

2.3.14. Provide management, expertise and support for conducting audits and examinations within partner countries.

2.3.15. Provide travel support services, including preparation of government orders, passport and visa processing, and official cable processing. Provide an electronic database to assist with travel planning and to document completed travel.

2.3.16. Provide financial expertise to support CT financial planning, budgeting, financial analysis, cost benefit analysis, cost estimating, earned value analysis, and proposal cost/price analysis. Provide support services for all PPBE activity.

2.3.17. Provide expertise to advise and assist the government with the acquisition planning, execution, and management of contract and intergovernmental actions.

2.3.18. Possess the capability to provide expertise in strategic planning and communications, organizational development, process implementation and improvement.

2.3.19. Provide work-force development and acquisition-related training to US government personnel to include but not limited to program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, earned value management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, and export control.

2.3.20. Provide resources and tools to support the management of internal and external tasking and reporting.

2.3.21. Provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. Provide consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency in speaking, listening, and reading in both the translation and target languages.

Translators of written material shall have a proficiency level of 5 in the target language. Provide for version control of translated documents via a translation memory system.

2.3.22. Provide information systems, technology, networking, web site administration and database management expertise. Provide flexible information systems support to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise

2.3.23. Provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation compliant with DoD Records Management procedures and information technology security procedures.

2.3.24. Provide office support services, including graphics, document preparation, records and information management, tasker and suspense tracking/management, and meeting and conference planning, coordination, and execution (for both local and overseas events).

2.3.25. Provide full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, plans, reports, evaluations of contractor deliverables, official correspondence, public relations materials, and PPBE documentation.

2.3.26. Provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).

2.3.27. Provide the capability to conduct a minimum of four multiple concurrent local meetings and conferences by providing facilities to include rooms, projection equipment, sound system, and video-teleconference systems. A main conference room should be capable of accommodating 150 personnel. Additional conference rooms should accommodate up to 15 personnel each, with a minimum of one with expansion capability to accommodate 30 personnel.

2.3.28. Provide the capability to conduct classified local meetings and conferences by providing facilities, for up to 15 personnel, which include projection equipment and sound system for classified discussions and meetings, with capability for proper handling and storage of classified material.

2.3.29. Provide timely support, integrated with CT activities, via a combination of up to 34 contractor personnel collocated with CT, and personnel in a contractor facility located not more than six miles by motor vehicle from the CT facility - McNamara Headquarters Complex, Fort Belvoir, Virginia.

2.3.30. Provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. A minimum of 30 spaces should be made available for CTR personnel for parking. Additional open, non-pay parking should be available within a reasonable distance of not more than 300 yards.

2.3.31. Provide an orderly, complete transition from the incumbent A&AS contractor, including preservation of and uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

252.247-9001 PACKAGING AND MARKING

(a) All data contained in Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423 delivered under this contract shall be delivered using best commercial practices to meet the packaging requirements of the carrier and to insure delivery, to the addressees specified on the Data Item Cover Sheet, at destination and in accordance with applicable security requirements.

(b) All data and correspondence submitted to the Contracting Officer shall reference the Contract Number, the CDRL number, and the date submitted. A copy of all correspondence sent to the Contracting Officer's Representative (COR) or Project Manager shall be simultaneously provided to the Contracting Officer.

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0005	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
000801	N/A	N/A	Destination	Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

## 252.246-9000 INSPECTION AND ACCEPTANCE Alt I (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with FAR 52.246-1 and 52.246-3, inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

  X   Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 Project Manager or DTRA 252.201-9002 *Contracting Officer's Representative*.

       Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

Specific Inspection and Acceptance Terms will be defined in each Task Order.

(End of Clause)

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0005	POP 01-JUN-2010 TO 31-JUL-2010	N/A	N/A FOB: Destination	
0008	POP 01-JUN-2010 TO 31-JUL-2010	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1
000801	N/A	N/A	N/A	N/A

## CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9700134.34HQ 1300 PC11D-251311 BT04460000 S49012

AMOUNT: (b)(4)

CIN CTI100019071000801 (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is Scott Vitarelli, Contracting Officer, DTRA-BCOC, telephone number (703) 767-5810, email address scott.vitarelli@dtra.mil.

252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

a. The Contracting Officer's Representative (COR) for this contract is:

  X   Dorian I. Corbett  
 Defense Threat Reduction Agency/OP-CTI  
 8725 John J. Kingman Rd, MS 6201  
 Fort Belvoir VA 22060-6201  
 Telephone number (703) 767-5978  
 e-mail address dorian.corbett@dtra.mil.  
 WAWF Acceptor DoDAAC: HDTRA1

\_\_\_\_\_  
 Defense Threat Reduction Agency/\_\_\_\_\_  
 1680 Texas St SE  
 Kirtland AFB NM 87117-5669  
 Telephone number (505) \_\_\_\_-\_\_\_\_  
 e-mail address\_\_\_\_@abq.dtra.mil.  
 WAWF Acceptor DoDAAC: HDTRA2

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of



the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

c. When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

252.204-9002 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION  
CITATIONS (AUG 2007)

In accordance with DFARS 204.7108 Payment Instructions, payment shall be made by the numbered payment instruction identified below:

\_\_\_\_\_ (1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

\_\_\_\_\_ (2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/Numeric; Numeric/Alpha; and Numeric/Numeric.

\_\_\_\_\_ (3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

**X** (4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

\_\_\_\_\_ (8) *Contract-wide: contracting officer specified ACRN order* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

\_\_\_\_\_ (9) *Contract-wide: by fiscal year*. The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (10) *Contract-wide: by cancellation date*. The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (11) *Contract-wide: proration*. The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (12) *Other*. If none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

#### 252.232-9007 PAYMENT INFORMATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

This contract contains FAR clause 52.204-7, Central Contractor Registration. All contractors must be registered in the CCR database prior to award, during performance, and through final payment of any contract, except for awards to foreign vendors for work to be performed outside the United States.

The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. In addition to the contractor's requirement to confirm on an annual basis that its information in the CCR database is accurate and complete, the contractor's information in the CCR database must be updated whenever changes occur to the contractor's remit-to data (e.g., account number, vendor name and address, etc.) and the paying office notified of any changes. The contractor's failure to maintain accurate information in the CCR database could result in payment delays for which the Government shall not be liable.

#### 252.232-9012 WIDE AREA WORK FLOW (WAWF) – RECEIPT AND ACCEPTANCE (RA) INSTRUCTIONS (September 2008)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Threat Reduction Agency (DTRA) has implemented the DoD sanctioned Wide Area Workflow-Receipt

and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. **Vendors shall send an email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract by clicking on the Send More Email Notification link upon submission of an invoice/cost voucher in WAWF-RA. To access WAWF, go to <https://wawf.eb.mil/>.**

**\*\* For questions, contact the DTRA WAWF Team at 703-767-6840 or [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil) \*\***

(b) Definitions:

**Accepter:** Contracting Officer's Representative, Program/Project Manager, or other government acceptance official as identified in the contract/order.

**Pay Official:** Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

**SHIP To/Service Acceptor DoDAAC:** Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

**DCAA Auditor DoDAAC:** Needed when invoicing on cost-reimbursable contracts. (Go to [www.dcaa.mil](http://www.dcaa.mil) and click on the appropriate link under the Audit Office Locator to search for your DCAA DoDAAC.)

>>>>> For contracts that are administered by the Office of Naval Research (ONR): <<<<<<  
Enter the ONR DoDAAC in the DCAA Auditor DoDAAC field in WAWF.

(c) WAWF Contractor Input Information:

The contractor shall use the following information in creating electronic payment requests in WAWF:

Invoice Type in WAWF:

If billing for Cost Type/Reimbursable contracts (including T&M and LH), select "Cost Voucher"

If billing for Firm-Fixed Price (FFP) Materials Only, select "Combo"

If billing for FFP Materials and Service, select "Combo"

If billing for FFP Services Only, select "2-n-1 (Services Only)"

**\*\* If the contract contains both FFP and Cost Type (including T&M and LH) line items, they must be invoiced separately on appropriate types mentioned above. Upon the written approval of the Project Manager or Contracting Officer's Representative, the contractor may invoice both line items in one type of invoice.**

**For WAWF Routing Information, See Table Below:**

Description	SF 26	SF 33	SF 1449	DD 1155
	Located in Block/Section			
Contract Number	2	2	2	1
Delivery Order	See Individual Order		4	2
CAGE Code	7	15a	17a	9
Pay DoDAAC	12	25	18a	15
Inspection	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Acceptance	Section E (except SF 1449, See Entitled):			

	INSPECTION AND ACCEPTANCE			
Issue Date	3	5	3	3
Issue By DoDAAC	5	7	9	6
Admin DoDAAC	6	24	16	7
Ship To / Service Acceptor DoDAAC	6	24	16	7
Ship to Extension	Do Not Fill In			
Services or Supplies	Based on majority of requirement as determined by monetary value			
Final Invoice?	Do not change "N" (no) to "Y" (yes) unless this is the last invoice and the contract is ready for closeout.			

**(d) Final Invoices/Vouchers -Final Payment** shall be made in accordance with the Federal Acquisition Regulation (FAR) 52.216-7, entitled "Allowable Cost and Payment."

**Invoices** - Invoice 2-n-1 (Services Only) and Invoice and Receiving Report (Combo)

Select the "**Y**" selection from the "**Final Invoice?**" drop-down box when submitting the final invoice for payment for a contract. Upon successful submission of the final invoice, click on the **Send More Email Notifications** link to send an additional email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract.

**Cost Vouchers** - Once the final DCAA audit is complete for cost reimbursable contracts and authorization is received to submit the final cost voucher, select the "**Y**" selection from the "**Final Voucher**" drop-down box when submitting the final cost voucher. Upon successful submission of the final cost voucher, click on the **Send More Email Notifications** link to send an additional email notification to the following email address:  
[finalcostvouchers@dtra.mil](mailto:finalcostvouchers@dtra.mil)

(e) WAWF Training may be accessed online at <http://www.wawftraining.com/>. To practice creating documents in WAWF, visit practice site at <https://wawftraining.eb.mil/>. General DFAS information may be accessed using the DFAS website at <http://www.dod.mil/dfas/>. Payment status information may be accessed using the myInvoice system at <https://myinvoice.csd.disa.mil/> or by calling the DFAS Columbus helpdesk at 800-756-4571. (Select Option 1) Your contract number and shipment/invoice number will be required to check status of your payment. **Note: For specific invoice related inquiries email: [wawfvendorpay@dtra.mil](mailto:wawfvendorpay@dtra.mil). Vendors shall forward any additional DTRA related WAWF questions to [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil).**

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

Section H Clauses as incorporated into the Basic IDIQ are applicable to this task order in full force and effect.

CLAUSES INCORPORATED BY FULL TEXT

252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

- (a) Office of Public Affairs, DTRA/DIR/COS/PA, 8725 John J. Kingman Dr, MS 6201, Ft Belvoir VA 22060-6201.
- (b) Contracting Officer: Scott Vitarelli (DTRA/BE-BCOC address same as above)
- (c) Program Manager: Charles Marquez (DTRA/OP-CTI address same as above)
- (d) Task Order Manager: Dorian Corbett (DTRA/OP-CTI address same as above)

(End of Clause)

## Section I - Contract Clauses

### CONTRACT CLAUSES

All the Basic IDIQ Clauses in Section I related to Cost-Plus-Award-Fee Task Orders are incorporated into this task order in full force and effect to the extent applicable. Clause applicability may be derived from any aspect of contract performance.

## Section J - List of Documents, Exhibits and Other Attachments

LIST OF DOCUMENTS, EXHIBITS AND

<u>ATTACHMENT</u>	<u>DESCRIPTION</u>	<u>PAGES</u>	<u>DATE</u>
1	DD Form 254	6	As attached to the Basic IDIQ
2	Subcontracting Plan	11	As attached to the Basic IDIQ
3	Award Fee Plan Basic IDIQ	13	As attached to the Basic IDIQ
4	Government Property List	29	As attached to the Basic IDIQ
5	Labor Rate Matrix	7	As attached to the Basic IDIQ
6	CT A&AS Socio-Economic Commitment Template	1	As attached to the Basic IDIQ

b. Exhibits applicable to this contract are identified as follows:

<u>EXHIBIT</u>	<u>DESCRIPTION</u>		
A	Contract Data Requirements List (CDRL) DD Forms 1423.	1	As attached to the Basic IDIQ
B	Data Item Descriptions (DIDs)		
	DI-MGNT-81453A	1	As attached to the Basic IDIQ
	DI-ADMIN-80227	2	

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 36			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDTRA1-10-D-0005			2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2010 Aug 01		4. REQ./ PURCH. REQUEST NO. CTI090015949			5. PRIORITY			
6. ISSUED BY CODE HDTRA1 DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201				7. ADMINISTERED BY (if other than 6) CODE  <b>SEE ITEM 6</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR CODE 17038  BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				FACILITY 17038		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15							
14. SHIP TO CODE  <b>SEE SCHEDULE</b>				15. PAYMENT WILL BE MADE BY CODE HQ0338  DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 703-767-2993 EMAIL: michael.donaldson@dtra.mil BY: MICHAEL DONALDSON			<i>Michael Donaldson</i>		25. TOTAL \$38,811,917.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER				g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			



## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Cost Plus Award Fee Orders CPAF The contractor shall provide support as set for the in Statement of Work listed in Section C of this Task Order. FOB: Destination PURCHASE REQUEST NUMBER: CTI090015949	UNDEFINED	Lot	UNDEFINED	\$34,811,917.00
MAX COST					(b)(4)
BASE FEE					
SUBTOTAL MAX COST + BASE					
MAX AWARD FEE					
TOTAL MAX COST + FEE					\$34,811,917.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000101	Funding Info Only CPAF ACRN AA: \$16,000,000.00 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AA					\$16,000,000.00
CIN: CTI090015949000101					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000102	Funding Info Only CPAF ACRN AB: \$445,000.00. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AB CIN: CTI090015949					\$445,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000103	Funding Info Only CPAF ACRN AC: 140,573.20 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AC CIN: CTI090015949000105					\$140,573.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000104	Funding Info Only CPAF ACRN AD: \$2,450,717.00. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AD CIN: CTI090015949000106					\$2,450,717.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000105	Funding Info Only CPAF ACRN AE: \$573,558.41 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AE CIN: CT1090015949000107					\$573,558.41

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000106	Funding Info Only CPAF ACRN AF: \$44,128.39. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AF					\$44,128.39
CIN: CTI090015949000108					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000107	Funding Info Only CPAF ACRN AG: \$7,263,621.00. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AG					\$7,263,621.00
CIN: CTI090015949000109					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000108	Funding Info Only CPAF ACRN AH: \$3,196,632.00 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AH CIN: CT1090015949					\$3,196,632.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000109	Funding Info Only CPAF ACRN AJ: \$737,625.00. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AJ CIN: CTI090015949000112					\$737,625.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000110	Funding Info Only CPAF ACRN AK: \$1,500,000.00. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AK CIN: CTI090015949000113					\$1,500,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	CDRLs-CPAF CPAF The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423-1 dated 26 January 2010. This CLIN is not separately priced (NSP). The price associated with this CLIN is to be included with the funding for CLIN 0001 and CLIN 0006. FOB: Destination	UNDEFINED			NSP
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Travel COST The contractor shall perform travel as necessary in support of the individual task order statement of objectives / statement of work. No profit or fee shall be applied to travel cost in accordance with Section G, 252.216-9005 FOB: Destination PURCHASE REQUEST NUMBER: CTI090015949	UNDEFINED	Lot	UNDEFINED	\$4,000,000.00
				MAX COST	\$4,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000601	Funding Info Only COST ACRN AK: \$4,000,000.00 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AK CIN: CTI090015949000601				\$4,000,000.00

## CLAUSES INCORPORATED BY FULL TEXT

## 252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (b)(4) is obligated for work to be performed during the period beginning with contract award and continuing through July 31, 2011. Additional incremental funding planned, but not obligated, is:

TBD

(End of clause)

SECTION B - CPAF**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0001 and available for payment of cost under CLIN 0008 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is (b)(4)
- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

Contractor shall be reimbursed for performance of CLIN 0008 of this task order in accordance with the contract clauses and the following additional terms:

- a. The total estimated cost of performance (b)(4)
- b. The Base Fee is \$ 0.00
- c. The Maximum Award Fee is \$ 0.00
- d. The Base Award Fee earned \$TBD
- e. The total amount of CLIN 0008 is (b)(4)
- f. The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

<b>Evaluation Period</b>		<b>Available Award Fee Pool Period</b>	<b>Award Fee Earned</b>	<b>Unearned-Unavailable Award Fee</b>
1Aug10	31Mar11	(b)(4)	TBD	TBD
1Apr11	31Jul11		TBD	TBD



## Section C - Descriptions and Specifications

DESCRIPTIONS AND SPECIFICATION**CTR A&AS Statement of Work (SOW)**  
**Task order 0002**  
**june 8, 2010****1. Background**

The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

Dismantle WMD associated delivery systems and related infrastructure;  
Consolidate and secure WMD and related technology and materials;  
Increase transparency and encourage higher standards of conduct;  
Support defense and military cooperation with the objective of preventing proliferation;  
Synchronize CTR activities with related U.S. government and allied programs.

**1.1 1.1 SCOPE**

Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

**1.1.1 Supported Organizations**

The following organizations participate in CTR Program execution and may be required to be supported under this contract:

**1.1.1.1 Director and Deputy Director (CT)**

The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

**1.1.1.2 Program Integration (CTI)**

This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

**1.1.1.3 Biological Threat Reduction Program (CTB)**

This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

**1.1.1.4 Chemical Weapons Elimination (CTC)**

This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

**1.1.1.5 Executive Language Services (CTE)**

This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

**1.1.1.6 Nuclear Weapons Safety and Security (CTN)**

This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent their proliferation and encourage their reduction.

**1.1.1.7 Strategic Offensive Arms Elimination (CTO)**

This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

**1.1.1.8 WMD Proliferation Prevention Initiative (CTP)**

This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

**1.1.1.9 Global Nuclear Lock Down (GNLD)**

This program area supports the USG efforts to secure vulnerable fissile material worldwide.

**1.1.1.10 Defense Threat Reduction Offices (DTRO)**

The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO and U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

**1.1.1.11 Deputy Assistant to the Secretary of Defense, Treaties and Threat Reduction (DATSD/T&TR)**

This OSD office provides acquisition guidance and oversight to the CTR Program.

**1.1.1.12 Cooperative Threat Reduction Policy Office (OSD/CTR Policy)**

This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

**1.1.1.13 Defense and Military Contacts Program (DMC).**

The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

**1.2 TASKS**

The contractor shall provide all necessary personnel, materials, and equipment required to provide A&AS support for the CTR Program and all of its associated mission areas. Specifically, the contractor shall provide the technical services, support, and assistance as detailed below in the below Statement of Work (SOW) paragraphs 3.1 through 3.25. The type of work required and the demand and type of technical services provided may vary due to the dynamic changes occurring in the CTR Program. The contractor and the Contracting Officer's Representative (COR) will review these tasks on a periodic basis to ensure adequate levels of support within funding and performance parameters.

## 2. Statement of Work

### 2.1.1 SOW Technical Subject Matter Expertise

**2.1.1.1** The contractor shall provide dedicated, reach back and surge technical subject matter expertise, in technical fields supporting all aspects of WMD nonproliferation activities carried out by CTR to include, but not be limited to, the below listed areas/specialties. This support shall be applied as indicated below:

- a. WMD and WMD related systems Expertise: The contractor shall provide technical experts who are intimately familiar with the infrastructure, research activities, methods and related technologies for neutralizing or incinerating chemical weapons agents, safely handling and destroying biological pathogens, and securing enriched weapons-grade uranium and plutonium. The contractor shall use intimate knowledge of weapon system materials, their different forms, their integration into and function as an entire weapon, how systems are dismantled, and how individual components are destroyed or safely processed for long-term storage or disposal. The contractor shall ensure that the CTR integrating contractors and their subcontractors develop and implement effective and safe technical processes to handle and eliminate nuclear, biological, and chemical WMD threats as well as known delivery systems to include submarines, aircraft, rockets, munitions projectiles, and related hazards such as missile propellants (liquid and solid). The contractor will provide personnel fully familiar with dismantling WMD to include warheads, delivery systems and support infrastructure.
- b. WMD Proliferation pathways and interdiction: The contractor shall provide technical experts who are current on the state of treaties, international agreements, or the provisions of U.S. law or policy regarding WMD proliferation prevention, especially issues of legal authorities for interdiction and seizure in both maritime and land-based contexts. The contractor will be knowledgeable of all USG agencies and organizations engaged in proliferation prevention and complementary activities, and the extent of those activities. The contractor shall remain current on global incidents and developments related to WMD proliferation and proliferation prevention. The contractor shall provide expertise in WMD detection equipment for land, maritime, and aerial operations, including networks and communications systems, portal monitors, and handheld and mobile detectors for radiological, biological, and chemical agents. The contractor will provide expertise in visual recognition of WMD, WMD components and delivery systems. The contractor will provide expertise in customs, coast guard, and border guard security operations, tools, techniques, tactics, and procedures related to detection and prevention of WMD proliferation;
- c. Safety and Security Expertise: The contractor shall provide technical experts trained to recognize field hazards that include explosives, biological, chemical, and nuclear contamination, and appropriate methods for dealing with those hazards. The contractor shall provide expert advice and assistance to CTR project managers on the full range of physical security issues associated with WMD. The contractor shall validate the accuracy and completeness of vulnerability assessments and site designs. The contractor shall advise the CTR project managers on partner state security personnel training requirements for the effective operation of CTR provided security systems and shall evaluate proposed training programs developed by the integrating contractor or other CTR partners. The contractor shall apply Personnel Reliability Program (PRP) knowledge to assist in the development and implementation of PRP in partner states. The contractor shall apply experience to enhance partner state capacity to respond to WMD incidents or accidents, to include conduct of training and exercises, development of plans for emergency response and consequence management, to include such areas as bio-containment laboratory accidents, radiological events, and large-scale chemical events. The contractor shall assist in the design of security system requirements for WMD transport and storage systems. The contractor shall provide expert advice on U.S., DoD and international Biosafety and Biosecurity guidelines, standards and best practices and their implementation.

- d. Engineering Expertise: The contractor shall provide engineering staff with comprehensive and broad experience in engineering fields such as construction, civil, mechanical, chemical, biological, industrial, electrical, safety, nuclear, HVAC, naval, and systems engineering, such that the contractor can rapidly respond to all engineering requirements. The contractor shall use state-of-the-art engineering tools, techniques, and approaches in executing engineering support tasks. As required, licensed professional engineers will be used. The engineering staff shall be fully qualified to routinely perform these tasks: Provide concept designs, Validate designs and design scope, Develop scopes of work and support negotiations; Assess and evaluate existing and proposed engineering systems; Assess, evaluate, and recommend engineered installations, construction methods and materials, and processes.
  - e. Scientific Expertise (Nuclear, Chemical, Life Sciences and related fields): The contractor shall provide comprehensive scientific staff to assess, evaluate, and recommend approaches to resolve the multitude of technical issues that may evolve in conjunction with the CTR Program. Disciplines will include, but are not limited to, physics, metallurgy, mathematics, statistics, probability, and inorganic and organic chemistry; and biology, microbiology, epidemiology, veterinary and clinical medicine, public health system design and operation; research development, management and oversight to include animal and human use protocols; laboratory operations; and nuclear and fissile materials, to include nuclear fuel cycle, radiological safety, and spent fuel storage.
  - f. Information, sensor and related technology Expertise: The contractor shall provide technical expertise in IT systems and software design, development, testing and certification for use in nonproliferation efforts; sensors (e.g. radars, unattended ground, electro-optical), related infrastructure, electronic surveillance, and communications; and database development, management and related activities.
  - g. Training and Exercise Development Expertise: The contractor shall provide technical expertise in exercise development to include table top and field events from concept through after action reporting; Training curriculum/program and course development, Curriculum and program evaluation, training tools and techniques
- 2.1.1.2** The contractor shall provide above listed technical subject matter expertise to advise DoD, other agencies of the U.S. Government, and partner countries on all technical aspects of safeguarding, dismantling, eliminating, and disposing of WMD through the performance of analyses, assessments, research, briefings and related tasks; participation in conferences, trips, meetings and IPTs; and the production of issue or point papers, meeting minutes, briefing materials, cost and technical estimates, trip reports and similar documents.
- 2.1.1.3** The contractor shall provide above listed technical subject matter expertise to support all activities required by DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model to support comprehensive acquisition management, planning and execution through the performance of requirements generation analyses, analyses of alternatives, cost benefit analyses, requirements validation analyses, requirements verification planning and execution (i.e. test and evaluation), Gap Analyses, Risk Analyses, concept of operations development, analyses of alternatives generation and evaluation, design reviews, measures of effectiveness and performance metrics development, technical assessments, research and related activities; participation in trips, meetings and IPTs; and the production of Requirement Validation Review Briefs, Program Plans, Requirements Allocation Charts, Milestone Decision Review Briefs, other briefing materials, Contract WBS, cost and technical estimates, meeting minutes, memoranda and correspondence, Risk Management Plans, trip reports and similar documents.
- 2.1.1.4** The contractor shall provide above listed technical subject matter expertise to support all activities required by the FAR/DFARS, DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model related to Procurement Planning and Execution through performance of market research,

procurement planning, analyses of alternatives, past performance assessments; Participation in Source Selection Evaluation Boards, meetings, IPTs and related events; and production of Early Strategy Session Briefs, Acquisition Strategy Review Briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents.

- 2.1.1.5** The contractor shall provide above listed technical subject matter expertise to perform/support: review, comment, and acceptance by CTR of other contractor/performer deliverables; technical review and work acceptance, design reviews, and related activities through participation in trips, meetings, design reviews, program management reviews, and IPTs and production of Technical Review Feedback Forms, cost and technical assessments, reports, memoranda and correspondence, trip reports and similar documents.

## **2.2 FOREIGN AREA AND TREATY EXPERTISE**

### **2.2.1 SOW for Foreign Area and Treaty Expertise**

- 2.2.1.1** The contractor shall provide expertise in bilateral treaties, multilateral conventions (CWC, BTWC, etc.) bilateral agreements (CTR Umbrella and Implementing Agreements, Status of Forces Agreements, Science and Technology Agreements, etc.), and other such agreements, which impact, or potentially impact, or support CTR efforts in order to perform/support OSD and DTRA review, analyses, document generation, negotiation, and implementation of the CTR Program. In the absence of clearly identified agreements that facilitate cooperation between DoD and a prospective partner country, the contractor shall examine the use of other possible legal avenues so as to avoid the delays that creation of a new agreement would cause. As output of these activities the contractor will produce technical review documents, Risk and Impact Assessments, reports, memoranda, correspondence, meeting minutes, trip reports, Draft treaties and agreements, draft diplomatic notes/cables and similar documents.
- 2.2.1.2** The contractor shall provide expertise in WMD related treaties and agreements (e.g. CWC, BTWC, NNPT) to advise OSD and partner state governments on all aspects of CTR nonproliferation efforts to include WMD safeguarding, dismantlement, elimination and disposal within the context of said treaties and agreements. The contractor shall perform analyses of alternatives to meet treaty requirements, analyses of partner nation laws, risk assessments, treaty compliance assessments and related activities to inform the USG and partner state of compliance status, risks and issues through production of assessment reports, treaty reviews, documentation required by treaties for compliance (e.g. OPCW inventory, BTWC confidence building measures reports) and similar memoranda and correspondence.
- 2.2.1.3** The contractor shall provide expertise to perform and support the identification, analyses and assessment of partner country regulations, laws, codes, and related legal documents and procedures that impact the requirements and execution of the CTR Program to include those involving construction permitting, import and export of goods, licensing of goods (e.g. medical products), taxation, local office registration, etc. . The contractor shall produce assessment reports, legal reviews, Risk Mitigation Plans, regulatory road maps, permitting road maps, briefings, draft diplomatic notes/cables, issue papers, and similar memoranda and correspondence for the CTR program in support of this task.

- 2.2.1.4** The contractor shall provide training to CTR and A&AS personnel, and other personnel as directed, on all treaties and agreements that relate to CTR work through production of briefings, formal training documents, information papers and similar documents.
- 2.2.1.5** The contractor shall provide expertise to assist CTR programs to identify and coordinate with local and international donor organizations that share CTR goals in partner countries and perform analyses and assessments of their capabilities and resources related to CTR efforts. The contractor shall assist CTR programs in synchronizing efforts with such organizations and to effectively leverage resources through participation in conferences, meetings and IPTs and production of trip reports, meeting minutes, reports, briefings and related documents.
- 2.2.1.6** The contractor shall provide expertise to assist in/perform program sustainability assessments through participation in meetings, trips, workshops, and related information gathering events to determine the ability of FSU and other partner countries to accept and sustain CTR programs. The contractor will produce Sustainment Plans, analyses, cost estimates, economic assessments, and related supporting documents.
- 2.2.1.7** The contractor shall provide expertise to conduct continuous monitoring of local business practices, procedures, and processes as well as local commercial and financial environments in the FSU and other CTR partner countries and report findings which impact/may impact CTR operations through production of trip reports, meeting minutes, reports, briefings and related analytical documents.
- 2.2.1.8** The contractor shall provide expertise to support the management, coordination, planning, execution and administrative and technical support necessary for conducting audits and examinations within partner countries. The contractor will produce recommendations for projects to audit, audit schedules, audit team recommendations, draft partner state audit notification cables, draft country clearance requests, Audit Plans, Audit Findings Reports, A&E input for the Annual Report to Congress and similar documents, analyses, briefings and related memoranda and correspondence.

## **2.3 ACQUISITION SUPPORT**

### **2.3.1 SOW for Acquisition Support**

- 2.3.1.1** The contractor shall assist the government with the management and administration of the full range of Integrated Product Teams (IPTs) and Working IPTs (WIPTs) required for the proper planning, execution, and closeout of CTR acquisition programs. Work efforts include, but are not limited to distributing and coordinating materials, drafting documents and briefings, administering all acquisition-related planning, generating agendas and IPT minutes, coordinating scheduling and facilitating events, and managing IPT work flows/work load. Products include but are not limited to: IPT schedules, briefings, progress reports, agendas, IPT minutes, IPT charters, distribution lists and other documents necessary for the smooth and effective operation of IPTs and the timely completion of their assigned work.
- 2.3.1.2** The contractor shall provide expertise and assistance to support the full project acquisition life cycle as defined in DoD Directives 5000.01 and 5000.02, as well as any tailored local guidance, to include DTRA 5000 series instructions and CTR acquisition and procurement management guidance. This work will include performance of analyses of alternatives, cost benefit analyses, cost estimates, logistics assessments, risk analyses, requirements analyses and validation, functional needs analyses and related activities, and production/generation of all required documents and briefings to include, but not limited to Milestone Decision Review Briefs, Requirements Validation Review Briefs, Design Review Materials, Acquisition Decision Memoranda, Project baselines, breach warning reports, Acquisition Executive Summaries, Program/Project Plans and related briefings, reports, correspondence and decision support materials.
- 2.3.1.3** The contractor shall maintain awareness of and perform analyses of evolving acquisition best practices, acquisition reform efforts, updates to acquisition and procurement policy and legislative changes and provide the government with expertise to further tailor, adapt, improve and implement updated CTR acquisition practices to include development of procedures for the conduct of capabilities-based assessments, the use of rapid acquisition approaches, and other DoD best practices for program and acquisition management in an international environment. The contractor shall also provide assistance, advice, tools and processes to implement evolving DoD Rapid Acquisition Concepts, procedures and

policies in support of designated CTR projects.

- 2.3.1.4** The contractor shall provide skill sets and tools to conduct needs assessments and gap analyses, plan for requirements verification and conduct/support requirements/performance verification events aligned with DoD test and evaluation requirements. The contractor shall assist the government in managing, documenting, setting up, and conducting test and evaluation within the framework of DoD Directives 5000.01 and 5000.02 in support of CTR acquisition projects through production of Test and Evaluation Master Plans, System Verification/Evaluation Reports, Test Schedules, Test Readiness Review briefs and related documents .
- 2.3.1.5** The contractor shall provide the government with advisory and assistance expertise to support the full scope of procurements and associated intergovernmental actions including conduct of analysis of options and methods for acquiring the support of contractors, governmental and non-governmental organizations, as well as direct contracting to foreign enterprises. The contractor shall perform market research, procurement planning, analyses of alternatives, past performance assessments; shall participate in meetings, IPTs and related events; and shall produce Early Strategy Session briefs, Acquisition Strategy Review briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents to support timely procurement of goods and services to support threat reduction efforts.
- 2.3.1.6** The contractor shall provide acquisition and technical/functional subject matter expertise to support and staff Source Selection Evaluation Boards involved in all manner of CTR procurements to include open procurements, CTRIC/BTRIC task order down select and other procurement competitions necessary for the conduct of CTR threat reduction work. Work products and efforts will be directed by the SSEB but may include analyses of capabilities, analyses of past performance, support of cost reasonableness and realism determinations, technical estimates and related analytical work.
- 2.3.1.7** The contractor shall conduct market research to identify new technologies, tools, and methods to conduct or support CTR missions. Such activities shall support procurement efforts as well as mitigating obsolescence risks for previously fielded solutions. Outputs include: Market Status Reports, Emerging Technology Assessments, Product/Tool Assessments and related informational reports and decision support materials.
- 2.3.1.8** The contractor shall provide expertise and assistance to support maintenance, execution, and improvement of the award fee determination process for contractors that support CTR. The contractor shall provide IT systems to track and consolidate individual inputs, maintain historical data, recommended scores, award fee pool values, award fee distribution amounts and similar components of the overall process. The contractor will administratively support the operation of the Award Fee Board through conduct of activities such as: production of Award Fee Binders for board members; compilation of inputs to include editing for clarity and conciseness and final revisions, operation of the Award Fee IT Tool, drafting of award fee letters, support to program areas in award fee plan creation, and all related efforts to administer the award fee program for CTR. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.
- 2.3.1.9** The contractor shall provide IT systems to track acquisition project essential data to include key performance metrics and their status; project risks, mitigation plans and their status; project funding, budget and obligation plans; project requirements, requirements verification plans and data, and status of achievement; historical program documents, integrating contractor deliverables, and related materials that “make up” an acquisition project. The contractor will administer the operation of IT systems, provide training for system users, improve and evolve systems, and conduct other required activities to support acquisition program management and decision making. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.

## **2.4 LOGISTICS, INTERNATIONAL TRANSPORTATION, PERMITTING, AND LICENSING**

### **2.4.1 SOW for Logistics International Transportation, Permitting, and Licensing**

- 2.4.1.1** The contractor shall provide expertise and tools to support/conduct DCMA and FAR/DFARS compliant property management activities to assist CTR in ensuring that all entities performing work for CTR (e.g. integrating contractors, other government entities) have appropriate inventory management and

accountability mechanisms, are providing accurate property reports, and are compliant with DoD and higher level government property management guidance. The contractor shall perform assessments, analyses, audits, inventory checks and related activities required to support this activity. Additionally, the contractor will develop, revise and/or adapt definitions and provisions for the: transfer of custody (TOC) to partner governments, taking out of stock (TOS), and transfer of ownership (TOO) to partner governments. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.

- 2.4.1.2** The contractor shall provide expertise and planning/coordination assistance for multi-modal international shipping requirements for all materials associated with the CTR Program to include break bulk shipments, hazardous and dangerous goods, shipment of temperature-sensitive and perishable material, and warehouse management. The contractor shall perform modal analyses, cost benefit/tradeoff studies, transportation performance assessments, transportation planning, and related activities to guide and inform CTR on areas for improvement, risk and risk mitigation, program impact and issues and will produce associated reports, briefings and documents to support decision making. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.
- 2.4.1.3** The contractor shall conduct long term sustainability analyses integrating program office, overseas and technical staff expertise, and produce analytical reports and acquisition program plan supplemental material which documents the ability of the partner government to sustain logistics and procurement chains and to maintain DoD-provided equipment after the CTR project ends in that partner country, associated risks and risk management plans.
- 2.4.1.4** The contractor shall provide expertise to evaluate requirements of, and plan for compliance with, import requirements and customs regimes for CTR partner countries to facilitate program execution and risk mitigation. The contractor shall conduct assessments/evaluations and develop risk mitigation plans and compliance strategies and produce associated documents to support program planning, decision making and risk management activities. Additionally, the contractor shall provide expertise to advise and assist CTR in complying with U.S. laws on importation of materials to include WMD related materials (e.g. pathogens, chemical samples).
- 2.4.1.5** The contractor shall provide advice and assistance in the field of export control compliance to include ITAR, EAR, and OFAC requirement. The contractor will conduct denied party screening, process export licenses, update and maintain CTR consignees lists, analyses of items to be exported and determination of applicable license requirements, record keeping, certification, self-auditing and other audits, and all required activities to ensure a fully compliant export control program and maintenance of CTR's export license. The contractor shall keep abreast of new laws and regulations in export control which may impact CTR efforts, conduct analyses of impacts and present findings and recommendations on compliance. The contractor shall provide required annual export control training to CTR staff and others as directed (e.g., integrating contractors) and maintain regulation-compliant licensing and training records. The contractor shall produce all manner of export related paperwork to support CTR Export Control activities. To minimize risk to the CTR Program, and reduce costs to DTRA, the contractor shall utilize a proven, best value screening tool that checks goods and technologies against all U.S. Government and many international control lists.
- 2.4.1.6** The contractor shall assist the government in implementing (to include personnel planning, executing, controlling) an integrated international logistics program to support all CTR programs and projects. The contractor shall conduct formal assessment of a project's logistics requirements, including the preparation of logistics needs assessments. The contractor shall review and evaluate candidate acquisition logistics solutions, conduct trade-off analyses, and evaluate material requirements. The contractor shall develop logistic strategies, the logistics support plans, logistics milestones, and identify any other logistics activities needed. The contractor shall develop a program to support equipment acquisition, installation, certification, maintenance, training, property management, data management, transfer of custody, and disposal.



## **2.5 TRAVEL SUPPORT**

### **2.5.1 SOW for Travel Support**

- 2.5.1.1** The contractor shall provide coordinated travel support services for both the A&AS staff and CTR staff, as well as other personnel supporting CTR as directed, to include: booking of airline tickets, hotels and rental cars; preparation of government travel orders, processing and maintenance of passports and visas, and processing of official country clearance cables in full compliance with the DoD foreign Clearance Guide and Classified Supplement, and with COCOM, OSD, DoS, Embassy and DTRA rules and timelines. Products include: Travel Orders, itineraries, travel trackers, passport requests, visa requests, country/theater/special area clearance request cables, and related documents.
- 2.5.1.2** The contractor shall utilize a best value electronic database, appropriately integrated with other contractor-provided and government provided scheduling tools/systems, to assist with travel planning, execution, tracking and to document completed travel for all CTR travelers. The contractor shall use the government provided Defense Travel System, or any follow on application, for the management of government travel needs to include booking flights, hotels and rental cars; producing travel orders, and related activities.
- 2.5.1.3** In the conduct of trip planning, the contractor shall conduct a review of each planned CTR/A&AS trip and provide a recommendation to the affected Program Manager/designee as to whether a more cost-effective option exists (e.g., video conference, attendance by forward-based DTRA and A&AS personnel).
- 2.5.1.4** The contractor shall provide regular training, information papers, SOP updates and similar products to CTR/A&AS staff on evolving/new DTRA, COCOM, partner country, airline and related entity travel rules and requirements.
- 2.5.1.5** The contractor shall manage all passports and visa processing requirements for CT and other CTR Program travelers as required. The contractor shall maintain a detailed database of all CT travelers' passports and visas to project when passports must be renewed and when visas applications must be filed. In addition, the contractor shall be responsible for safeguarding diplomatic and official passports in accordance with appropriate regulations.

## **2.6 FINANCIAL (PPBES) SUPPORT**

### **2.6.1 SOW for Financial Support**

- 2.6.1.1** The contractor shall provide financial expertise to support all CTR PPBES and program acquisition management related activities and perform/support financial planning and analyses, budget development, tracking of obligations and disbursements, cost benefit analyses, cost estimating, Earned Value Management and analyses, proposal cost/price analysis, Unliquidated Obligation (ULO) analyses and reconciliation, and other financial management activities to support CTR acquisition program execution and DTRA/DoD Comptroller requirements. The contractor shall produce: DTRA Form 48/49 and related Procurement Package financial inputs, draft reclaims/issue papers, the OP-5 submission, Program Objective Memorandum (POM) and Program Review (PR) submissions and supporting briefings, budget exhibits, Bi-weekly Business Operations (BCO) briefs and supporting documents, project plan financial inputs, EVMS Analyses, Obligation Plans, and related PPBES documents and reports.
- 2.6.1.2** The contractor shall maintain and improve CTR wide cost estimating database(s) and financial database (s), including interfaces with existing systems, to enhance financial support efficiency.

## **2.7 STRATEGIC PLANNING**

### **2.7.1 SOW for Strategic Planning**

- 2.7.1.1** The contractor shall provide expertise to address strategic planning and communications needs and activities for efforts coordinated among DTRA entities and for functions specific to the mission of CTR, to include consideration of planned and potential new engagement areas.
- 2.7.1.2** The contractor shall provide support for organizational development, process implementation, trend monitoring, and continuous process improvement with an emphasis on ensuring critical needs are addressed in a timely manner.

- 2.7.1.3** The contractor, through the IPT process, shall work with the government to identify areas for and methods of improvement, and shall leverage best-practices from other DoD and related industry programs.
- 2.7.1.4** The contractor shall assist the CTR Director and the Deputy CTR Director in defining CTR requirements, establishing long-range plans, defining project and program success factors, and implementing assessment methodologies for achieving consistent, systematic processes.
- 2.7.1.5** The contractor shall advise the CT Director and Deputy Director and facilitate the identification of trends and the desired future state for the CTR Program.
- 2.7.1.6** The contractor shall provide professional services to define and execute an approach to apply knowledge integration strategies across CTR Program activities. This will include assisting the CT Directorate in documenting best practices across all programs, documenting lessons learned, and making recommendations to adapt, apply, and embed those practices throughout the CT project life cycle.
- 2.7.1.7** The contractor shall make available facilitators who can work with teams involved in the CT programs to enhance team performance consistent with defined CT processes.

## **2.8 TRAINING**

### **2.8.1 SOW for Training Support**

- 2.8.1.1** The contractor shall provide advice, assistance, and support in developing, maintaining and improving CTR training curriculum to include conduct of: review of current courses, assessment of CTR and A&AS training needs, identification of training areas requiring improvement; performance of training gap analysis and production of related reports and briefings. Based on these actions and products, the contractor, as part of the CTR Training IPT, will produce and maintain a living a CTR strategic training plan that is reviewed and updated on a regular basis.
- 2.8.1.2** The contractor shall provide training in a variety of areas identified by CTR or by the contractor (with CTR approval) to include but not be limited to: program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, Earned Value Management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, export control, treaties and agreements, cultural understanding, negotiations, IPT operations, and related areas to improve individual and team performance in pursuit of CTR mission accomplishment. For each training area the contractor shall produce: Briefings, classroom exercises, scenarios, evaluation forms, training aides, post event reports and assessments and related products necessary for the execution, assessment and improvement of CTR training. Contractor support for training includes instruction by experienced staff and qualified instructors as necessary, and constant evaluation of effectiveness.
- 2.8.1.3** The contractor shall advise CTR on, and as approved provide alternatives to classroom-based training including: computer-based training, experiential-based models (e.g., tabletop and other functional exercises) as well as the use of fully integrated and updated job aids, checklists, and knowledge management tools.

## **2.9 LANGUAGE INTERPRETATION AND TRANSLATION**

### **2.9.1 SOW for Language Interpretation and Translation**

- 2.9.1.1** The contractor shall provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. The contractor shall provide the capability to conduct consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency in speaking, listening, and reading in both the translation and target languages. Translators of written material shall have a proficiency level of 5 in the target language. For both oral and written interpretation and translation, the contractor shall provide specialized capability in the areas of business terminology and practices, cultural norms and education, diplomatic terminology; scientific and technical products, drawings, and briefings in all WMD related fields, and be able to handle classified inputs and products.
- 2.9.1.2** The contractor shall provide for the integration of terminology and software localization for cultural norms.
- 2.9.1.3** The contractor shall provide for version control of translated documents via a translation memory system.
- 2.9.1.4** The contractor shall provide other language specific functions to include: testing Foreign Service Nationals employed by U.S. Embassy and foreign national contractors hired by DTROs for interpreting, written translation and general language proficiency skills in each language to include English as designated by CTE. Proficiency language (monolingual) testing will be conducted in accordance with the Interagency Language Roundtable Guidelines (ILR) and will test skills levels/provide ratings for Reading Comprehension, Listening comprehension, Speaking and Writing. Skill levels for proficiency testing range from level 1 through level 5. Tests will be conducted by individuals with experience in language proficiency testing according to ILR guidelines.
- a. Testing for professional interpreting/translation levels will require candidates demonstrate a minimum Level 4 in Speaking, Listening Comprehension and Reading Comprehension working in all pertinent directions/language pairs designated by DTRA/CTE. For written translation a Level 5 written skill must be demonstrated into the target language. Tests will include general subject matter and program specific materials. Tests will be conducted/evaluated by experienced interpreting/translation testers.
  - b. For non-testing language functions DTRA/CTE may request contractor provide input to CTE on the quality of translations completed by other sources. Input to include identification of errors: grammatical, typographical, stylistic, mistranslations, omissions. Input will include written identification/explanation of all errors to be presented in the English language with specific references made to location in text (line, paragraph, page number). If requested by DTRA/CTE contractor will enter corrections into original translation and produce new text.

## **2.10 INFORMATION TECHNOLOGY SUPPORT**

### **2.10.1 SOW for Information Technology Support**

- 2.10.1.1** The contractor shall provide resources and tools to support the management of internal and external tasking. The contractor shall support the receipt of tasking, coordination of assignment of efforts, tracking of progress, consolidation of inputs, preparation of final documents for release and transmission of materials to close out the task. Efforts will involve use of DTRA EIS system, internal CTR and A&AS contractor IT tools and paper based systems, and ad hoc methods to task assignment.
- 2.10.1.2** The contractor shall provide resources and tools to support internal and external reporting by producing reports ranging from weekly activity reports (WAR) for projects and DTROs to Quarterly Acquisition Executive Summary (AES) reports to Annual Reports to Congress. Application of IT tools and systems to enhance reporting, communications and distribution of materials and reduce administrative burdens will be proposed to the government for consideration.
- 2.10.1.3** In support of CTR, the contractor shall provide information systems technology, networking, Website administration and database management expertise to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise.

- 2.10.1.4** The contractor shall provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation in a manner that complies with DoD Records Management procedures and information technology security procedures. The contractor shall be responsible for the administrative and physical operation of CTR's records management program and will produce appropriate SOPs, training material, and related items necessary to implement a compliant and effective program.
- 2.10.1.5** Through the IPT process, and as requested, the contractor shall provide advice and recommendations to DTRA regarding additional IT tools relevant to improving processes and reducing administrative workload in CTR (e.g., the LCMP Program Management tool). As part of this process, the contractor shall make available demonstrations of appropriate technology and IT solutions that could assist the government in more effectively and efficiently manage CTR programs.
- 2.10.1.6** The contractor shall provide information systems support, including automated information requirements collection and analysis, systems design, specification development, and quality assurance. The contractor shall provide these tools and additional information systems support by using a mature, well-defined, proven software development analysis process addressed by the Common Approach to Software Development and Maintenance Policy Processes. The contractor shall promote the delivery of quality products to CT on schedule and within budget, using the guiding framework within the Software Engineering Institute (SEI). The contractor shall apply SEI Capability Maturity Model Integration (CMMI) processes and procedures to all information systems support and tool development tasks for CT and provide close collaboration with the users and consult with CT leadership to ensure requirements that meet the CT organizational needs.
- 2.10.1.7** The contractor shall have the capability to develop a Web-based collaborative tool to connect CTR organization members and knowledge to take advantage of relevant information across business processes to help CT work more efficiently. The contractor shall develop requirements for the tool, to include functions. The contractor shall identify databases to Integrate into the tool.
- 2.10.1.8** The contractor shall work closely with DTRA information management and security offices to ensure that all DTRA systems can communicate effectively and efficiently with contractor-provided automated systems and services. Additionally, the contractor shall assist CT develop and justify its internal information systems requirements, providing the technical interface between CT managers and DTRA CIO Office.
- 2.10.1.9** The contractor's IT staff will work with DTRA Cyber Security to enhance communications capability between CTR and the contractor. With the approval of J6 and the Defense Information Systems Agency, the contractor will coordinate with CRR and DTRA Cyber Security in providing UNET, and if deemed necessary Secret Internet Protocol Router Network (SIPRNet) connectivity at the contractor location to support contractor and government personnel requirements. The contractor will provide secure storage for disk packs and cleared media.

## **2.11 ADMINISTRATION SUPPORT**

### **2.11.1 SOW for Administration Support**

- 2.11.1.1** The contractor shall provide office support services, including graphics and professional-quality document preparation. The contractor shall provide quality assurance of documents and ensure formats are in compliance with the DoD correspondence manual and other applicable standards. The contractor shall provide training for CT and A&AS personnel on correspondence preparation and management (Staff Officer training) and implement processes to ensure high quality of deliverables.
- 2.11.1.2** The contractor shall provide resources and tools to support the management of internal and external tasking and reporting and shall provide a management system for both electronic and paper records and information in accordance with DoD Records Management procedures and information technology security procedures.
- 2.11.1.3** The contractor shall provide all aspects of meeting and conference planning, coordination, and execution (for both local and overseas events) to include identification of stakeholders, provision or advance booking of appropriate meeting space, accommodations, airport transfers and ground transportation, as necessary, timely preparation and delivery of meeting invitations and letters of invitation, preparation of

agendas, briefing materials, and bilingual name tents and name badges, and writing and distributing meeting notes and action items.

- 2.11.1.4** The contractor shall provide the full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, analyses, plans and reports, evaluations of contractor deliverables, official correspondence, public relations materials, calendars and calendar maintenance, and PPBES documentation.
- 2.11.1.5** The contractor shall provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).
- 2.11.1.6** The contractor shall provide professional technical and administrative staff to assist in meeting all CTR reporting requirements, including development of reports submitted to Congress, OSD, other government agencies, and partner states. These reports may be weekly, monthly, quarterly, yearly, or as directed and address both the entire CTR Program and specific projects or programs.
- 2.11.1.7** The contractor shall provide support for technical writing and editorial review to ensure the quality of reports, presentations, briefings, graphics, videos, and any similar documents or materials. The review shall ensure the material meets the standards in any official operating manuals or specified procedures required to be used and/or provided by the customer. The contractor shall provide appropriate mechanisms to ensure document quality control, accurate content, and timely submission.

## **2.12 FACILITIES AND SECURITY**

### **2.12.1 SOW for Facilities and Security**

- 2.12.1.1** The contractor shall provide facilities with appropriate information and personnel security safeguards, adequate parking and conference room availability, within six miles from the Defense Threat Reduction Center at Fort Belvoir, VA in accordance with SOO requirements.
- 2.12.1.2** The contractor shall provide space and associated equipment to support a minimum of four multiple concurrent local meetings and conferences by providing facilities to include conference rooms, projection equipment, sound system, and video-teleconference systems. These four conference rooms shall have minimum capacities of 150, 15, 15, and 15 personnel with one room expandable to a capacity of at least 30 personnel.
- 2.12.1.3** The contractor shall provide the capability to conduct collateral classified meetings and conferences at the contractor site at the up to the Top Secret level by providing facilities, for up to 15 personnel, that include projection equipment and sound system for discussions and meetings classified up to Top Secret, and capability for proper handling and storage of material classified up to Top Secret in accordance with the contract DD 254 and DoD security guidelines.
- 2.12.1.4** The contractor shall provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. The contractor shall maintain a space inside the facility in which CT personnel can access their DTRA UNET computers in a secure manner and carry out their duties whenever it is more effective to work at the contractor facility than at DTRC.
- 2.12.1.5** The contractor shall make available a minimum of 30 parking spaces for CTR personnel in immediate proximity to the contractor facility. Additional parking shall be provided no further than 300 yards, walking distance from the contractor facility.
- 2.12.1.6** The contractor will provide on site staff support, as needed and requested, to the Office of DASD Treaties and Threat Reduction (DATSD/T&TR), Cooperative Threat Reduction Policy Office (OSD/CTR Policy) and the Defense and Military Contacts Program (DMC).
- 2.12.1.7** The contractor will provide overseas staff support and as needed office facilities, as needed and requested, in Azerbaijan, Armenia, Georgia, Kazakhstan, Russia, Ukraine and Uzbekistan and other countries as the CTR program evolves to support Defense Threat Reduction Offices, CTR Program Areas (e.g. BTRP, WMD PPI) and overall CTR implementation.
- 2.12.1.8** The contractor shall provide comprehensive on-site support to all aspects of the CT organization consisting of not more than 34 staff located at the DTRC on Fort Belvoir, VA. This support will consist of: specialized administration staff to support all CTR program areas and the Director/Deputy Director of

CT, travel support staff, cable coordination staff, files and records management staff, and an on site manager. Additionally, the contractor shall provide additional staff on site on a temporary/rotational basis to support shifting workloads and requirements. Total desk usage will not exceed 34 seats.

## **2.13 TRANSITION MANAGEMENT AND EXECUTION**

**2.13.1.1** Working with the government and the A&AS incumbent, the contractor shall provide an orderly, complete transition, to include delivery of a transition plan and preservation of uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

252.247-9001 PACKAGING AND MARKING

(a) All data contained in Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423 delivered under this contract shall be delivered using best commercial practices to meet the packaging requirements of the carrier and to insure delivery, to the addressees specified on the Data Item Cover Sheet, at destination and in accordance with applicable security requirements.

(b) All data and correspondence submitted to the Contracting Officer shall reference the Contract Number, the CDRL number, and the date submitted. A copy of all correspondence sent to the Contracting Officer's Representative (COR) or Project Manager shall be simultaneously provided to the Contracting Officer.

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government
000105	Destination	Government	Destination	Government
000106	Destination	Government	Destination	Government
000107	Destination	Government	Destination	Government
000108	Destination	Government	Destination	Government
000109	Destination	Government	Destination	Government
000110	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	Destination	Government	Destination	Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

## 252.246-9000 INSPECTION AND ACCEPTANCE (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with FAR 52.246-[Fill-in as applicable], inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

  X   Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 Project Manager or DTRA 252.201-9002 *Contracting Officer's Representative*.

       Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

(End of Clause)



## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-AUG-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
000105	N/A	N/A	N/A	N/A
000106	N/A	N/A	N/A	N/A
000107	N/A	N/A	N/A	N/A
000108	N/A	N/A	N/A	N/A
000109	N/A	N/A	N/A	N/A
000110	N/A	N/A	N/A	N/A
0005	POP 01-AUG-2010 TO 31-JUL-2011	N/A	N/A FOB: Destination	
0006	POP 01-AUG-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1
000601	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 9700134HQ 1300 PC11D-251311 BT04300000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000101: (b)(4)

AB: 9700134.34HQ 1300 PC11D-251311 BT04309000 S49012

AMOUNT: (b)(4)

CIN CTI090015949: (b)(4)

AC: 9780134.34HQ 1300 PC11D-251311 BT04454000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000105: (b)(4)

AD: 9700134.34HQ 1300 PC11D-251311 BT04301000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000106: (b)(4)

AE: 9790134.34HQ 1300 PC11D-251311 BT04456000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000107: (b)(4)

AF: 9700134.34HQ 1300 PC11D-251311 BT04302000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000108: (b)(4)

AG: 9700134.34HQ 1300 PC11D-251311 BT04308000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000109: (b)(4)

AH: 9780134.34HQ 1300 PC11D-251311 BT04457000 S49012

AMOUNT: (b)(4)

CIN CTI090015949: (b)(4)

AJ: 9700134.34HQ 1300 PC11D-251311 BT04307000 S49012

AMOUNT: (b)(4)

CIN CTI090015949000112: (b)(4)

AK: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012

AMOUNT: \$5,500,000.00

CIN CTI090015949000113: (b)(4)

CIN CTI090015949000601: \$4,000,000.00

## CLAUSES INCORPORATED BY FULL TEXT

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is Scott Vitarelli, Contract Specialist, DTRA-BE-BCOC, telephone number (703) 767-5810, email address scott.vitarelli@dtra.mil.

## 252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

- a. The Contracting Officer's Representative (COR) for this contract is:

X Dorian Corbett  
Defense Threat Reduction Agency/OP-CTI  
8725 John J. Kingman Rd, MS 6201  
Fort Belvoir VA 22060-6201  
Telephone number (703) 767-5978  
e-mail address dorian.corbett@dtra.mil.  
WAWF Acceptor DoDAAC: HDTRA1

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Defense Threat Reduction Agency/\_\_\_\_\_  
1680 Texas St SE  
Kirtland AFB NM 87117-5669  
Telephone number (505) \_\_\_\_-\_\_\_\_  
e-mail address \_\_\_\_\_@abq.dtra.mil.  
WAWF Acceptor DoDAAC: HDTRA2

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

c. When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

## 252.204-9002 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS (AUG 2007)

In accordance with DFARS 204.7108 Payment Instructions, payment shall be made by the numbered payment instruction identified below:

\_\_\_\_\_ (1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

\_\_\_\_\_ (2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/Numeric; Numeric/Alpha; and Numeric/Numeric.

\_\_\_\_\_ (3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

    **X** (4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

\_\_\_\_\_ (8) *Contract-wide: contracting officer specified ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

\_\_\_\_\_ (9) *Contract-wide: by fiscal year.* The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (10) *Contract-wide: by cancellation date.* The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (11) *Contract-wide: proration.* The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_ (12) *Other*. If none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

## 252.232-9007 PAYMENT INFORMATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

This contract contains FAR clause 52.204-7, Central Contractor Registration. All contractors must be registered in the CCR database prior to award, during performance, and through final payment of any contract, except for awards to foreign vendors for work to be performed outside the United States.

The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. In addition to the contractor's requirement to confirm on an annual basis that its information in the CCR database is accurate and complete, the contractor's information in the CCR database must be updated whenever changes occur to the contractor's remit-to data (e.g., account number, vendor name and address, etc.) and the paying office notified of any changes. The contractor's failure to maintain accurate information in the CCR database could result in payment delays for which the Government shall not be liable.

## 252.232-9012 WIDE AREA WORK FLOW (WAWF) – RECEIPT AND ACCEPTANCE (RA) INSTRUCTIONS (September 2008)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Threat Reduction Agency (DTRA) has implemented the DoD sanctioned Wide Area Workflow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. **Vendors shall send an email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract by clicking on the Send More Email Notification link upon submission of an invoice/cost voucher in WAWF-RA. To access WAWF, go to <https://wawf.eb.mil/>.**

**\*\* For questions, contact the DTRA WAWF Team at 703-767-6840 or [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil) \*\***

(b) Definitions:

**Acceptor:** Contracting Officer's Representative, Program/Project Manager, or other government acceptance official as identified in the contract/order.

**Pay Official:** Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

**SHIP To/Service Acceptor DoDAAC:** Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

**DCAA Auditor DoDAAC:** Needed when invoicing on cost-reimbursable contracts. (Go to [www.dcaa.mil](http://www.dcaa.mil) and click on the appropriate link under the Audit Office Locator to search for your DCAA DoDAAC.)

>>>>> For contracts that are administered by the Office of Naval Research (ONR): <<<<<<  
Enter the ONR DoDAAC in the DCAA Auditor DoDAAC field in WAWF.

## (c) WAWF Contractor Input Information:

The contractor shall use the following information in creating electronic payment requests in WAWF:

## Invoice Type in WAWF:

If billing for Cost Type/Reimbursable contracts (including T&M and LH), select “Cost Voucher”

If billing for Firm-Fixed Price (FFP) Materials Only, select “Combo”

If billing for FFP Materials and Service, select “Combo”

If billing for FFP Services Only, select “2-n-1 (Services Only)”

\*\* If the contract contains both FFP and Cost Type (including T&M and LH) line items, they must be invoiced separately on appropriate types mentioned above. Upon the written approval of the Project Manager or Contracting Officer’s Representative, the contractor may invoice both line items in one type of invoice.

**For WAWF Routing Information, See Table Below:**

Description	SF 26	SF 33	SF 1449	DD 1155
	Located in Block/Section			
Contract Number	2	2	2	1
Delivery Order	See Individual Order		4	2
CAGE Code	7	15a	17a	9
Pay DoDAAC	12	25	18a	15
Inspection	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Acceptance	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Issue Date	3	5	3	3
Issue By DoDAAC	5	7	9	6
Admin DoDAAC	6	24	16	7
Ship To / Service Acceptor DoDAAC	6	24	16	7
Ship to Extension	Do Not Fill In			
Services or Supplies	Based on majority of requirement as determined by monetary value			
Final Invoice?	Do not change “N” (no) to “Y” (yes) unless this is the last invoice and the contract is ready for closeout.			

**(d) Final Invoices/Vouchers -Final Payment** shall be made in accordance with the Federal Acquisition Regulation (FAR) 52.216-7, entitled “Allowable Cost and Payment.”

**Invoices** - Invoice 2-n-1 (Services Only) and Invoice and Receiving Report (Combo)

Select the “Y” selection from the “**Final Invoice?**” drop-down box when submitting the final invoice for payment for a contract. Upon successful submission of the final invoice, click on the **Send More Email Notifications** link to

send an additional email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract.

**Cost Vouchers** - Once the final DCAA audit is complete for cost reimbursable contracts and authorization is received to submit the final cost voucher, select the “Y” selection from the “***Final Voucher***” drop-down box when submitting the final cost voucher. Upon successful submission of the final cost voucher, click on the **Send More Email Notifications** link to send an additional email notification to the following email address:  
[finalcostvouchers@dtra.mil](mailto:finalcostvouchers@dtra.mil)

(e) WAWF Training may be accessed online at <http://www.wawftraining.com//>. To practice creating documents in WAWF, visit practice site at <https://wawftraining.eb.mil//>. General DFAS information may be accessed using the DFAS website at <http://www.dod.mil/dfas//>. Payment status information may be accessed using the myInvoice system at <https://myinvoice.csd.disa.mil//> or by calling the DFAS Columbus helpdesk at 800-756-4571. (Select Option 1) Your contract number and shipment/invoice number will be required to check status of your payment. **Note: For specific invoice related inquiries email: [wawfvendorpay@dtra.mil](mailto:wawfvendorpay@dtra.mil). Vendors shall forward any additional DTRA related WAWF questions to [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil).**



Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

Section H Clauses as incorporated into the Basic IDIQ are applicable to this Task Order in full force and effect.

CLAUSES INCORPORATED BY FULL TEXT

252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

- (a) Office of Public Affairs, DTRA/DIR/COS/PA, 8725 John J. Kingman Dr, MS 6201, Ft Belvoir VA 22060-6201.
- (b) Contracting Officer: Scott Vitarelli (DTRA/BE-BCOC address same as above)
- (c) Program Manager: N/A
- (d) Task Order Manager: Dorian Corbett (DTRA/OP-CTI address same as above)

(End of Clause)

## Section I - Contract Clauses

### CONTRACT CLAUSES

All the Basic IDIQ Clauses in Section I related to Cost-Plus-Award-Fee Task Orders are incorporated into this Task Order in full force and effect to the extent applicable. Clause applicability may be derived from any aspect of contract performance.

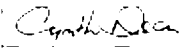
## Section J - List of Documents, Exhibits and Other Attachments

LIST OF DOCUMENTS, EXHIBITS AND

<u>ATTACHMENT</u>	<u>DESCRIPTION</u>	<u>PAGES</u>	<u>DATE</u>
1	DD Form 254	6	June 15, 2010
2	Subcontracting Plan	11	As attached to the Basic IDIQ
3	Award Fee Plan Basic IDIQ	13	As attached to the Basic IDIQ
4	Government Property List	29	As attached to the Basic IDIQ
5	Labor Rate Matrix	7	As attached to the Basic IDIQ
6	CT A&AS Socio-Economic Commitment Template	1	As attached to the Basic IDIQ

b. Exhibits applicable to this contract are identified as follows:

<u>EXHIBIT</u>	<u>DESCRIPTION</u>		
A	Contract Data Requirements List (CDRL) DD Forms 1423.	1	As attached to the Basic IDIQ
B	Data Item Descriptions (DIDs)		
	DI-MGNT-81453A	1	As attached to the Basic IDIQ
	DI-ADMIN-80227	2	

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 26	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDTRA1-10-D-0005			2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2011 Aug 01		4. REQ./ PURCH. REQUEST NO.  See Schedule		5. PRIORITY		
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201				7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				FACILITY 17038		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
						12. DISCOUNT TERMS NET 30		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201				15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil BY: CYNTHIA A. DEAN						25. TOTAL \$37,184,958.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
<b>36. I certify this account is correct and proper for payment.</b>						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

IMPLEMENTATION OF FUNDS

## B1 IMPLEMENTATION OF FUNDS

a. The sum allotted to this Task Order HDTRA1-10-D-0005-0003 and available for payment of cost under CLIN 0002 and CLIN 0006 in accordance with the FAR 52.232-22 entitled "Limitation of Funds" is **\$3,395,430.00**.

b. This award will be incrementally funded.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Cost Plus Fixed Fee Task Orders CPFF The contractor shall provide support as set for the in Statement of Work in Section C of this Task Order. Period of Performance for Task Order 0003 is August 1, 2011 through July 31, 2012. Expenditure of \$258,198 funds reserved for Hardware Upfront costs, RSA Token Replacement (Replenish) and Laptop Refresh may not be initiated without clearance from the Contracting Officer or Contracting Officer's Representative (COR). FOB: Destination PURCHASE REQUEST NUMBER: CTI119922847	UNDEFINED	Lot	UNDEFINED	\$34,994,201.00
MAX COST					<div>(b)(4)</div>
FIXED FEE					
TOTAL MAX COST + FEE					

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\$34,994,201.00

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 \$34,994,201.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000201	Funding Only CPFF Incremental funding. FOB: Destination PURCHASE REQUEST NUMBER: CTI119924643	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AB CIN: CTI119924643000201	\$3,170,430.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	CDRL'S	UNDEFINED	Lot		NSP
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423-1. This CLIN is not separately priced (NSP). The costs associated with this CLIN are to be included with the funding for CLIN 0002.					
FOB: Destination					
				MAX COST	
				FIXED FEE	
				TOTAL MAX COST + FEE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Travel and Non-Value Added ODCs COST The contractor shall perform travel as necessary in support of the Statement of Work in accordance with Section C. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$2,190,757.00
				MAX COST	\$2,190,757.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000601	Funding Only. COST FOB: Destination PURCHASE REQUEST NUMBER: CTI119924643	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AB CIN: CTI119924643000601				\$225,000.00

Section C - Descriptions and Specifications

STATEMENT OF WORK

Performance of work shall be in accordance with the Statement of Work in Section J attachment.



Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

252.247-9001 PACKAGING AND MARKING

(a) All data contained in Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423 delivered under this contract shall be delivered using best commercial practices to meet the packaging requirements of the carrier and to insure delivery, to the addressees specified on the Data Item Cover Sheet, at destination and in accordance with applicable security requirements.

(b) All data and correspondence submitted to the Contracting Officer shall reference the Contract Number, the CDRL number, and the date submitted. A copy of all correspondence sent to the Contracting Officer's Representative (COR) or Project Manager shall be simultaneously provided to the Contracting Officer.

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government
000201	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

## 252.246-9000 INSPECTION AND ACCEPTANCE (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with FAR 52.246-[Fill-in as applicable], inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

  X   Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 Project Manager or DTRA 252.201-9002 *Contracting Officer's Representative*.

       Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

(End of Clause)

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 01-AUG-2011 TO 31-JUL-2012	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1
000201	N/A	N/A	N/A	N/A
0005	POP 01-AUG-2011 TO 31-JUL-2012	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1
0006	POP 01-AUG-2011 TO 31-JUL-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HDTRA1
000601	N/A	N/A	N/A	N/A

## CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AB: 9700134.34HQ 1300 C11D 251311 BT04734000 S49012

AMOUNT: \$3,395,430.00

CIN CTI119924643000201: \$3,170,430.00

CIN CTI119924643000601: \$225,000.00

## CLAUSES INCORPORATED BY FULL TEXT

## 252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is Cynthia Dean, Contracting Officer, DTRA-BE-BCO, telephone number 703-767-0165, email address cynthia.dean@dtra.mil.

## CLAUSES INCORPORATED BY FULL TEXT

## 252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

- a. The Contracting Officer's Representative (COR) for this contract is:

  X   Dorian Corbett  
Defense Threat Reduction Agency/OP-CTI  
8725 John J. Kingman Rd, MS 6201  
Fort Belvoir VA 22060-6201  
Telephone number 703-767-5978  
e-mail address dorian.corbett@dtra.mil.  
WAWF Acceptor DoDAAC: HDTRA1

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

c. When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

CLAUSES INCORPORATED BY FULL TEXT

252.204-9002 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION  
CITATIONS (AUG 2007)

In accordance with DFARS 204.7108 Payment Instructions, payment shall be made by the numbered payment instruction identified below:

\_\_\_\_\_ (1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

\_\_\_\_\_ (2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/Numeric; Numeric/Alpha; and Numeric/Numeric.

\_\_\_\_\_ (3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

  X   (4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

\_\_\_\_\_ (8) *Contract-wide: contracting officer specified ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

\_\_\_\_\_ (9) *Contract-wide: by fiscal year.* The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be

disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (10) *Contract-wide: by cancellation date.* The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (11) *Contract-wide: proration.* The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (12) *Other.* If none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

252.230-9000 SUBMITTAL OF COST ACCOUNTING STANDARDS BOARD COST-OF-MONEY (COM) FACTORS COMPUTATION (CASB-CMF) (OCT 1998)

Pursuant to DFARS 230.70, unless otherwise exempted, you are required to submit a current and complete CASB-CMF form with the cost portion of your proposal in accordance with paragraphs 414.40 and 414.50 of Cost Accounting Standard 414, Cost of Money as an Element of the Cost of Facilities Capital. NOTE: This requirement applies to all negotiated contracts regardless of Cost Accounting Standard coverage. If your offer does not claim cost of money, it should so state, and submission of the CASB-CMF form is unnecessary. If your offer is successful, the definitive contract, SECTION H, will include a clause disallowing COM for performance under that contract.

(End of Provision)

252.232-9002 ACCOUNTING AND APPROPRIATION DATA

<u>CLIN</u>	<u>ACRN</u>	<u>ACCOUNTING AND APPROPRIATION DATA</u>	<u>AMOUNT</u>
000201	AB	9700134.34HQ 1300 C11D 251311 BT04734000 S49012	\$ 3,356,087.00
000601	AB	9700134.34HQ 1300 C11D 251311 BT04734000 S49012	<u>\$ 225,000.00</u>
TOTAL			\$ 3,581,087.00

252.232-9007 PAYMENT INFORMATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

This contract contains FAR clause 52.204-7, Central Contractor Registration. All contractors must be registered in the CCR database prior to award, during performance, and through final payment of any contract, except for awards to foreign vendors for work to be performed outside the United States.

The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. In addition to the contractor's requirement to confirm on an annual basis that its information in the CCR database is accurate and complete, the contractor's information in the CCR database must be updated whenever changes occur to the contractor's remit-to data (e.g., account number, vendor name and address, etc.) and the paying office notified of any changes. The contractor's failure to maintain accurate information in the CCR database could result in payment delays for which the Government shall not be liable.

252.232-9007 PAYMENT INFORMATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

This contract contains FAR clause 52.204-7, Central Contractor Registration. All contractors must be registered in the CCR database prior to award, during performance, and through final payment of any contract, except for awards to foreign vendors for work to be performed outside the United States.

The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. In addition to the contractor's requirement to confirm on an annual basis that its information in the CCR database is accurate and complete, the contractor's information in the CCR database must be updated whenever changes occur to the contractor's remit-to data (e.g., account number, vendor name and address, etc.) and the paying office notified of any changes. The contractor's failure to maintain accurate information in the CCR database could result in payment delays for which the Government shall not be liable.

**252.232-9012 WIDE AREA WORK FLOW (WAWF) – RECEIPT AND ACCEPTANCE (RA) INSTRUCTIONS (September 2008)**

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Threat Reduction Agency (DTRA) has implemented the DoD sanctioned Wide Area Workflow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. **Vendors shall send an email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract by clicking on the Send More Email Notification link upon submission of an invoice/cost voucher in WAWF-RA. To access WAWF, go to <https://wawf.eb.mil/>.**

**\*\* For questions, contact the DTRA WAWF Team at 703-767-6840 or [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil) \*\***

(b) Definitions:

**Acceptor:** Contracting Officer's Representative, Program/Project Manager, or other government acceptance official as identified in the contract/order.

**Pay Official:** Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

**SHIP To/Service Acceptor DoDAAC:** Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

**DCAA Auditor DoDAAC:** Needed when invoicing on cost-reimbursable contracts. (Go to [www.dcaa.mil](http://www.dcaa.mil) and click on the appropriate link under the Audit Office Locator to search for your DCAA DoDAAC.)

>>>>> For contracts that are administered by the Office of Naval Research (ONR): <<<<<  
Enter the ONR DoDAAC in the DCAA Auditor DoDAAC field in WAWF.

## (c) WAWF Contractor Input Information:

The contractor shall use the following information in creating electronic payment requests in WAWF:

## Invoice Type in WAWF:

If billing for Cost Type/Reimbursable contracts (including T&M and LH), select “Cost Voucher”

If billing for Firm-Fixed Price (FFP) Materials Only, select “Combo”

If billing for FFP Materials and Service, select “Combo”

If billing for FFP Services Only, select “2-n-1 (Services Only)”

\*\* If the contract contains both FFP and Cost Type (including T&M and LH) line items, they must be invoiced separately on appropriate types mentioned above. Upon the written approval of the Project Manager or Contracting Officer’s Representative, the contractor may invoice both line items in one type of invoice.

**For WAWF Routing Information, See Table Below:**

Description	SF 26	SF 33	SF 1449	DD 1155
	Located in Block/Section			
Contract Number	2	2	2	1
Delivery Order	See Individual Order		4	2
CAGE Code	7	15a	17a	9
Pay DoDAAC	12	25	18a	15
Inspection	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Acceptance	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Issue Date	3	5	3	3
Issue By DoDAAC	5	7	9	6
Admin DoDAAC	6	24	16	7
Ship To / Service Acceptor DoDAAC	6	24	16	7
Ship to Extension	Do Not Fill In			
Services or Supplies	Based on majority of requirement as determined by monetary value			
Final Invoice?	Do not change “N” (no) to “Y” (yes) unless this is the last invoice and the contract is ready for closeout.			

**(d) Final Invoices/Vouchers -Final Payment** shall be made in accordance with the Federal Acquisition Regulation (FAR) 52.216-7, entitled “Allowable Cost and Payment.”

**Invoices** - Invoice 2-n-1 (Services Only) and Invoice and Receiving Report (Combo)

Select the “**Y**” selection from the “**Final Invoice?**” drop-down box when submitting the final invoice for payment for a contract. Upon successful submission of the final invoice, click on the **Send More Email Notifications** link to



send an additional email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract.

**Cost Vouchers** - Once the final DCAA audit is complete for cost reimbursable contracts and authorization is received to submit the final cost voucher, select the **“Y”** selection from the **“Final Voucher”** drop-down box when submitting the final cost voucher. Upon successful submission of the final cost voucher, click on the **Send More Email Notifications** link to send an additional email notification to the following email address:  
[finalcostvouchers@dtra.mil](mailto:finalcostvouchers@dtra.mil)

(e) WAWF Training may be accessed online at <http://www.wawftraining.com//>. To practice creating documents in WAWF, visit practice site at <https://wawftraining.eb.mil//>. General DFAS information may be accessed using the DFAS website at <http://www.dod.mil/dfas//>. Payment status information may be accessed using the myInvoice system at <https://myinvoice.csd.disa.mil//> or by calling the DFAS Columbus helpdesk at 800-756-4571. (Select Option 1) Your contract number and shipment/invoice number will be required to check status of your payment. **Note: For specific invoice related inquiries email: [wawfvendorpay@dtra.mil](mailto:wawfvendorpay@dtra.mil). Vendors shall forward any additional DTRA related WAWF questions to [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil).**

## Section H - Special Contract Requirements

SECTION H CLAUSES

Section H Clauses as incorporated into the Basic ID/IQ are applicable to this Task Order in full.

## CLAUSES INCORPORATED BY FULL TEXT

**252.204-9003 Contractor Access to DTRA Facilities or Information Systems (AUG 2007)**

Contractors requiring access to Defense Threat Reduction Agency (DTRA) facilities or information systems worldwide will be required to obtain a Common Access Card (CAC), and shall comply with the identity proofing, registration, and accreditation requirements provided by the DTRA Physical Security Branch, Security and Counterintelligence Directorate. Further information may be obtained by contacting the Physical Security Branch at 703-767-2972 or 7951.

**252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)**

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

- (a) Office of Public Affairs, DTRA/DIR/COS/PA, 8725 John J. Kingman Dr, MS 6201, Ft Belvoir VA 22060-6201.
- (b) Contracting Officer: Cynthia Dean (DTRA/BE-BCOC) address same as above.
- (c) Program Manager: N/A
- (d) Task Order Manager: Dorian Corbett (DTRA/OP-CTI) address same as above.

(End of Clause)

**252.209-9000 ORGANIZATIONAL CONFLICTS OF INTEREST (FEB 2011)**

a. Purpose. The primary purpose of this Clause is to aid in ensuring that: (1) the Contractor's objectivity and judgment are not biased because of its past, present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this Contract, (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources, and (3) by virtue of its access to proprietary information belonging to others, the Contractor does not obtain any unfair competitive advantage.

b. Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "contractor") in the

activities covered by this Clause as prime contractor, subcontractor, cosponsor, joint venturer, consultant, or in any similar capacity.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals therefor (solicited or unsolicited) which stem directly from the Contractor's performance of work under this Contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this Contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this Contract prepares a complete, or essentially complete, Statement of Work to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such Statement of Work or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this Contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of six (6) months after the completion of this Contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public, and (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this Contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. A copy of each such written agreement shall be furnished to the Contracting Officer. In addition, the Contractor shall obtain from each employee who has access to proprietary data and Government information (defined in subparagraph b(2)) under this Contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this Contract.

c. Subcontracts: The Contractor shall include this Clause, including this paragraph, in consulting agreements and subcontracts of any tier. The terms "contract," "Contractor," and "Contracting Officer" will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interests as that term is used in FAR Subpart 9.5.

(2) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract, prompt and full disclosure shall be made in writing to the Contracting Officer which shall include a description of the action the Contractor has taken or proposes to take to avoid or mitigate such conflicts.

e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed during this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or potential therefore) subsequent to contract award, the Contracting Officer may terminate this contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that it is impossible to foresee each circumstance to which this clause might be applied in the future and that the clause has effect which will survive the performance of this contract. Accordingly, the Contractor may at any time seek a waiver from the Contracting Officer by submitting a full written description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Head of Contracting Activity will grant such a waiver in writing.

f. Modifications: Prior to a contract modification, when the Statement of Work is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request, and the Contractor is required to submit, either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

g. Termination: The restrictions imposed by paragraph b(1) of this clause will terminate one year after final payment on this contract. Restrictions upon use of government information and the requirement to protect proprietary information are permanent.

h. If an OCI mitigation plan is incorporated into the contract, the detailed implementation of the requirements of this clause is in the Contractor's OCI mitigation plan attached to this contract.

## **252.225-9075 Contractor Personnel Authorized to Accompany U.S. Armed forces Deployed Outside the United States (DEC 2010)**

Contractor shall comply and execute contract performance according to procedures set forth in DFARS 252.225-7040– Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States and the following paragraphs:

(a) Risk Assessment and Mitigation. The contractor is responsible for briefing affected employees regarding the potential danger, stress, physical hardships, and field living conditions. The contractor shall require affected employees to acknowledge (in writing) that they understand these factors. The contractor shall:

(1) ensure selected personnel obtain required medical and physical evaluations to ensure affected employees are capable of appropriate performance in support of military operations;

(2) designate a point of contact for its deployment plans and operations,

(3) ensure that it establishes adequate oversight to the deployment process,

(4) prepare military support plans (as negotiated), required under contract, and

(5) have a process in place to notify its affected employees regarding DoD policy regarding the possession and/or use of weapons in-theater.

(b) Pre-Deployment Requirements

(1) Identification Cards. The Contracting Officer shall identify all required identification cards and tags, and inform the contractor where they are to be issued. The contractor shall ensure that affected employees obtain all required cards/tags prior to deployment.

(2) DD Form 93, Record of Emergency Data Card. Contractors shall ensure that all deploying personnel complete the form prior to deployment, and that a copy is provided to the Contracting Officer or Contracting Officer Representative.

(3) Medical. Personnel identified for deployment shall be required to fulfill/meet mandatory deployment medical requirements. Medical services will be provided by the DTRA. All personnel identified for deployment shall complete a Standard Form 93, Report of Medical History, prior to receiving medical services. The Contracting Officer will provide a list of applicable services, and will negotiate individual medical appointments with the contractor.

(4) Health and Life Insurance. The contractor shall ensure that health and life insurance benefits provided to its deploying personnel are in effect in the Theater of operations and, if not, they must properly brief their personnel and maintain written documentation of such notification of non-coverage and employee written acknowledgement.

(5) Wills & Beneficiaries. The contractor shall ensure its deploying employees are briefed on the importance of current wills and other beneficiary entitlement documents.

(6) Clothing and Equipment. The contractor shall ensure affected employees possess the necessary personal clothing and safety equipment necessary to accomplish contract requirements in the Theater of operations. The government shall provide all required military unique equipment (e.g., nuclear, biological, and/or chemical defensive equipment). The Government Furnished Property clause of this contract applies to all issued equipment.

(7) Special Training. The Contracting Officer shall notify the contractor of any required pre-deployment training and the location where it will be provided.

(8) Embarkation/Debarcation. The Contracting Officer shall authorize all travel relating to deployment (deployment and return). All deployed contractor personnel shall be subject to the customs processing procedures, laws, agreements, and duties of the country to which they are deploying, and to the procedures, laws, and duties of the United States upon re-entry. Upon arrival in the Theater of operations, contractor employees will receive reception, staging, and onward movement direction in accordance with contract provisions and Theater Commander or designee instruction. Upon return, contractor employees are responsible for the return of all government issued identification cards/tags, clothing (except personal items worn close to skin), and equipment. If some of the issued items were returned in the Theater of operations, contractor personnel must provide documentation annotated by receiving Theater of operations receiving personnel.

(9) Vehicle and Equipment Operation. The government, at its discretion, may train and license contractor employees to operate military owned or leased equipment. Loss or damage to government-furnished property shall be determined in accordance with the Government Property clause of the contract.

(c) In-Theater Personnel Support. In accordance with DFARS 252.225-7040, the Government shall provide deployed contractor employees the following items of support:

(TBD – list the items of in-theater support that have been authorized by the combatant command)

(d) Tour of Duty/Hours of Work/Pay. The Contracting Officer shall provide the contractor with the anticipated duration of deployment(s), and shall provide the contractor with the anticipated daily or weekly work

schedule(s). The Contracting Officer may modify the work schedule to ensure the government's ability to meet mission requirements. The contractor shall comply with all duty hours and tours of duty provided by the Contracting Officer, and shall be reasonably available to work non-routine hours on high-priority tasks. The Contracting Officer shall define the parameters under which non-routine tasks are to be performed. The contractor (at its discretion) may rotate personnel into and out of theater provided there is no degradation to mission support, however, the Contracting Officer shall be notified in advance of all changes to contractor personnel. The contractor is encouraged to provide employee compensation in a manner that promotes flexibility.

(e) Direct Costs (Cost Reimbursement Contracts). In accordance with FAR 31.202, Direct Costs, non-routine costs, i.e., that would have not ordinarily been incurred by the contractor as overhead, or as a direct charge under another contract, may be direct charged to this contract. These are costs identified specifically under this contract that have no other final cost objectives and are not to be charged to other contracts directly or indirectly. Advance contract cost agreements shall be used to the maximum extent practicable.

(End of Clause)

## **252.225-9075 Contractor Personnel Authorized to Accompany U.S. Armed forces Deployed Outside the United States (DEC 2010)**

Contractor shall comply and execute contract performance according to procedures set forth in DFARS 252.225-7040– Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States and the following paragraphs:

(a) Risk Assessment and Mitigation. The contractor is responsible for briefing affected employees regarding the potential danger, stress, physical hardships, and field living conditions. The contractor shall require affected employees to acknowledge (in writing) that they understand these factors. The contractor shall:

- (1) ensure selected personnel obtain required medical and physical evaluations to ensure affected employees are capable of appropriate performance in support of military operations;
- (2) designate a point of contact for its deployment plans and operations,
- (3) ensure that it establishes adequate oversight to the deployment process,
- (4) prepare military support plans (as negotiated), required under contract, and
- (5) have a process in place to notify its affected employees regarding DoD policy regarding the possession and/or use of weapons in-theater.

(b) Pre-Deployment Requirements

- (1) Identification Cards. The Contracting Officer shall identify all required identification cards and tags, and inform the contractor where they are to be issued. The contractor shall ensure that affected employees obtain all required cards/tags prior to deployment.
- (2) DD Form 93, Record of Emergency Data Card. Contractors shall ensure that all deploying personnel complete the form prior to deployment, and that a copy is provided to the Contracting Officer or Contracting Officer Representative.

(3) Medical. Personnel identified for deployment shall be required to fulfill/meet mandatory deployment medical requirements. Medical services will be provided by the DTRA. All personnel identified for deployment shall complete a Standard Form 93, Report of Medical History, prior to receiving medical services. The Contracting Officer will provide a list of applicable services, and will negotiate individual medical appointments with the contractor.

(4) Health and Life Insurance. The contractor shall ensure that health and life insurance benefits provided to its deploying personnel are in effect in the Theater of operations and, if not, they must properly brief their personnel and maintain written documentation of such notification of non-coverage and employee written acknowledgement.

(5) Wills & Beneficiaries. The contractor shall ensure its deploying employees are briefed on the importance of current wills and other beneficiary entitlement documents.

(6) Clothing and Equipment. The contractor shall ensure affected employees possess the necessary personal clothing and safety equipment necessary to accomplish contract requirements in the Theater of operations. The government shall provide all required military unique equipment (e.g., nuclear, biological, and/or chemical defensive equipment). The Government Furnished Property clause of this contract applies to all issued equipment.

(7) Special Training. The Contracting Officer shall notify the contractor of any required pre-deployment training and the location where it will be provided.

(8) Embarkation/Debarcation. The Contracting Officer shall authorize all travel relating to deployment (deployment and return). All deployed contractor personnel shall be subject to the customs processing procedures, laws, agreements, and duties of the country to which they are deploying, and to the procedures, laws, and duties of the United States upon re-entry. Upon arrival in the Theater of operations, contractor employees will receive reception, staging, and onward movement direction in accordance with contract provisions and Theater Commander or designee instruction. Upon return, contractor employees are responsible for the return of all government issued identification cards/tags, clothing (except personal items worn close to skin), and equipment. If some of the issued items were returned in the Theater of operations, contractor personnel must provide documentation annotated by receiving Theater of operations receiving personnel.

(9) Vehicle and Equipment Operation. The government, at its discretion, may train and license contractor employees to operate military owned or leased equipment. Loss or damage to government-furnished property shall be determined in accordance with the Government Property clause of the contract.

(c) In-Theater Personnel Support. In accordance with DFARS 252.225-7040, the Government shall provide deployed contractor employees the following items of support:

(TBD – list the items of in-theater support that have been authorized by the combatant command)

(d) Tour of Duty/Hours of Work/Pay. The Contracting Officer shall provide the contractor with the anticipated duration of deployment(s), and shall provide the contractor with the anticipated daily or weekly work schedule(s). The Contracting Officer may modify the work schedule to ensure the government's ability to meet mission requirements. The contractor shall comply with all duty hours and tours of duty provided by the Contracting Officer, and shall be reasonably available to work non-routine hours on high-priority tasks. The Contracting Officer shall define the parameters under which non-routine tasks are to be performed. The contractor (at its discretion) may rotate personnel into and out of theater provided there is no degradation to mission support, however, the Contracting Officer shall be notified in advance of all changes to contractor personnel. The contractor is encouraged to provide employee compensation in a manner that promotes flexibility.

(e) Direct Costs (Cost Reimbursement Contracts). In accordance with FAR 31.202, Direct Costs, non-routine costs, i.e., that would have not ordinarily been incurred by the contractor as overhead, or as a direct charge under another contract, may be direct charged to this contract. These are costs identified specifically under this contract that have no other final cost objectives and are not to be charged to other contracts directly or indirectly. Advance contract cost agreements shall be used to the maximum extent practicable.

(End of Clause)

**252.225-9076 INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)(MAR 2008)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.



(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the

contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)

(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads, and must have a USFK driver’s license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver’s license or a valid international driver’s license then obtain a USFK driver’s license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

**252.227-9001 Authorization and Consent (DEC 2008)**

(a) In accordance with 28 USC 1498(b), the Government hereby authorizes and consents to all use, display, reproduction, adaptation, publishing, and performance of copyright rights belonging to third parties and embodied in copyright works utilized in performance of **Contract Number HDTRA1-10-D-0005 and HDTRA1-10-D-0005-0003**, or any subcontract at any tier, regardless of whether such copyright rights exercised were used, displayed, reproduced, adapted, published or performed in the past, present or future.

(b) For the avoidance of doubt, the parties acknowledge that the actions authorized to be taken by Contractor includes, but are/were not limited to, 1) making electronic copies of journal articles and saving such electronic copies on a Contractor Sharepoint or other website for access by Government and Subcontractor personnel, 2) making electronic copies for delivery to the Government for use by the Government in any way it deems fit, and 3) making paper copies of journal articles for delivery to Government personnel.

(c) The Contractor shall include the substance of this clause in all subcontracts that are expected to require the use, display, reproduction, adaptation, publishing or performance of any copyrighted work. However, omission of this clause from any subcontract, including those at or below the simplified acquisition threshold, does not affect this authorization and consent.

(End of Clause)

## Section I - Contract Clauses

BASIC ID/IQ SECTION I CLAUSES

All the Basic ID/IQ Clauses in Section I related to Cost-Plus-Fixed Fee Task Orders are incorporated into this Task Order in full force and effect to the extent applicable. Clause applicability may be derived from any aspect of contract performance.

## CLAUSES INCORPORATED BY FULL TEXT

**252.201-9003 LIMITATION OF AUTHORITY (JUN 2009)**

No person in the Government, other than a Contracting Officer, has the authority to provide direction to the Contractor, which alters the Contractor's obligations or changes this contract in any way. If any person representing the Government, other than a Contracting Officer, attempts to alter contract obligations, change the contract specifications/statement of work or tells the contractor to perform some effort which the Contractor believes to be outside the scope of this contract, the Contractor shall immediately notify the Procuring Contracting Officer (PCO). Contractor personnel shall not comply with any order or direction which they believe to be outside the scope of this contract unless the order or direction is issued by a Contracting Officer.

**252.203-9005, Implementation of Contractor Code of Business Ethics and Conduct (Dec 2008)**

In accordance with FAR clause 52.203-13, Contractor Code of Business Ethics and Conduct, the designated "agency Office of the Inspector General" is the DoD OIG at the following address:

Office of the Inspector General  
United States Department of Defense  
Investigative Policy and Oversight  
Contractor Disclosure Program  
400 Army Navy Drive, Suite 1037  
Arlington, VA 22202-4704  
Toll Free Telephone: 866-429-8011

## Section J - List of Documents, Exhibits and Other Attachments

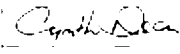
LIST OF DOCUMENTS AND EXHIBITS

ATTACHMENT	DESCRIPTION	PAGES	DATES
1	DD FORM 254	6	Incorporated from Basic ID/IQ
2	Subcontracting Plan	11	Incorporated from Basic ID/IQ
3	Reserved for Award Fee Contracts		
4	Government Property List	29	Incorporated from Basic ID/IQ
5	Labor Rate Matrix	7	Incorporated from Basic ID/IQ
6	CT A&AS Socio-Economic Commitment Template	1	Incorporated from Basic ID/IQ
7	Statement of Work	14	21 Apr 2011

EXHIBITS	DESCRIPTION	PAGES	DATES
A	Contract Data Requirements List (CDRL)	1	Incorporated from Basic ID/IQ
B	Data Item Descriptions (DIDs)		
	DI-MGNT-81453A	1	Incorporated from Basic ID/IQ
	DI-ADMIN-80227	2	Incorporated from Basic ID/IQ

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	STATEMENT OF WORK		21-APR-2011

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 30	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. HDTRA1-10-D-0005			2. DELIVERY ORDER/ CALL NO. 0004		3. DATE OF ORDER/CALL (YYYYMMDD) 2012 Aug 01		4. REQ./ PURCH. REQUEST NO. CTI2668		5. PRIORITY		
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BCO 8725 JOHN J. KINGMAN RD. FT. BELVOIR VA 22060-6201				7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				FACILITY 17038		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
						12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201				15. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS 8899 EAST 56TH STREET ATTN: DFAS-IN (VENDOR PAY) INDIANAPOLIS IN 46249-1325				<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil BY: CYNTHIA A. DEAN						25. TOTAL \$35,160,891.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				26. DIFFERENCES							
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
<b>36. I certify this account is correct and proper for payment.</b>						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Cost Plus Fixed Fee Task Orders CPFF The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder. FOB: Destination PURCHASE REQUEST NUMBER: CTI2668	UNDEFINED	Lot	UNDEFINED	\$33,217,314.00
MAX COST					<div>(b)(4)</div>
FIXED FEE					
TOTAL MAX COST + FEE					

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\$33,217,314.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000201	Funding Information Only CPFF DAI CTI2668 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AA CIN: CTI000201					\$6,010,743.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000202	Funding Information Only. CPFF DAI CTI2668. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AB CIN: CTI2668000202					\$1,010,766.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000203	Funding Information Only. CPFF DAI CTI2668 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AC CIN: CTI2668000203					\$348,540.00



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000204	Funding Information Only. CPFF DAI CTI 2668 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					<hr/> \$0.00
ACRN AD CIN: CTI12668000204					\$2,429,880.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000205	Funding Information Only. CPFF DAI CTI2668 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					<hr/> \$0.00
ACRN AE CIN: CTI2668000205					\$433,071.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000206	Funding Information Only. CPFF DAI CTI2668 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					<hr/> \$0.00
ACRN AF CIN: CTI2668000206					\$7,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000207	Funding Information Only. CPFF DAI CTI4419 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					<hr/> \$0.00
ACRN AG CIN: CTI4419000207					\$3,454,320.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000208	Funding Information Only. CPFF DAI CTI4419 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AH CIN: CTI4419000208					\$3,578,783.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	CDRL'S CPFF The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423-1. This CLIN is Not Separately Price (NSP). The costs associated with this CLIN are included with the funding for CLIN 0002. FOB: Destination	UNDEFINED	Lot		NSP
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Travel and Non-Value Added ODCs COST The contractor shall perform travel as necessary in support of the individual task order statement of objectives / statement of work. No profit or fee shall be applied to travel cost in accordance with Section G, 252.216-9005. Costs include travel, passports, and Non-Value Added ODCs not included in CLIN 0002. FOB: Destination PURCHASE REQUEST NUMBER: CTI2668	UNDEFINED	Lot	UNDEFINED	\$1,943,577.00
				MAX COST	\$1,943,577.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000601	Funding Information Only. COST DAI CTI2668. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AA CIN: CTI2668000601				\$1,943,577.00

**B1 IMPLEMENTATION OF FUNDS**

- a. In accordance with FAR 52.232-22 entitled "Limitation of Funds" the sum allotted to this Task Order HDTRA1-10-D-0005-0004 and available for payment of costs under CLIN 0002 and CLIN 0006 is as follows:

CLIN 0002	\$24,266,103.00
CLIN 0006	\$ 1,943,577.00
<b>TOTAL</b>	<b>\$26,209.680.00</b>

- b. This award will be incrementally funded; next funding increment will be available no later than September 30, 2012.

Section C - Descriptions and Specifications

STATEMENT OF WORK

Performance of work shall be in accordance with the Statement of Work in Section J attachment.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

252.247-9001 PACKAGING AND MARKING

(a) All data contained in Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423 delivered under this contract shall be delivered using best commercial practices to meet the packaging requirements of the carrier and to insure delivery, to the addressees specified on the Data Item Cover Sheet, at destination and in accordance with applicable security requirements.

(b) All data and correspondence submitted to the Contracting Officer shall reference the Contract Number, the CDRL number, and the date submitted. A copy of all correspondence sent to the Contracting Officer's Representative (COR) or Project Manager shall be simultaneously provided to the Contracting Officer.

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
000202	N/A	N/A	N/A	Government
000203	N/A	N/A	N/A	Government
000204	N/A	N/A	N/A	Government
000205	N/A	N/A	N/A	Government
000206	N/A	N/A	N/A	Government
000207	N/A	N/A	N/A	Government
000208	N/A	N/A	N/A	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
000601	N/A	N/A	N/A	Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

## 252.246-9000 INSPECTION AND ACCEPTANCE (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with **FAR 52.246-5**, inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

  X   Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 Project Manager or DTRA 252.201-9002 *Contracting Officer's Representative*.

       Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

(End of Clause)





## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
000205	N/A	N/A	N/A	N/A
000206	N/A	N/A	N/A	N/A
000207	N/A	N/A	N/A	N/A
000208	N/A	N/A	N/A	N/A
0005	POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1
0006	POP 01-AUG-2012 TO 31-JUL-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HDTRA1
000601	N/A	N/A	N/A	N/A

## CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984

52.247-34

F.O.B. Destination

NOV 1991

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-JM-PM 1214-0134-34HQ-PRICT DTRA 251  
AMOUNT: \$7,954,320.00  
CIN CTI000201: \$6,010,743.00  
CIN CTI2668000601: \$1,943,577.00

AB: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-JA-CW 1113-0134-34HQ-CTAAS DTRA 251  
AMOUNT: \$1,010,766.00  
CIN CTI2668000202: \$1,010,766.00

AC: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JN-JN-DTRA 1012-0134-34HQ-OT DTRA 251  
AMOUNT: \$348,540.00  
CIN CTI2668000203: \$348,540.00

AD: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-JZ-PP 1113-0134-34HQ-CTAAS DTRA 251  
AMOUNT: \$2,429,880.00  
CIN CTI12668000204: \$2,429,880.00

AE: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JZ-JZ-DTRA 1012-0134-34HQ-OT DTRA 251  
AMOUNT: \$433,071.00  
CIN CTI2668000205: \$433,071.00

AF: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-KD-BP 1214-0134-34HQ-PRICT DTRA 251  
AMOUNT: \$7,000,000.00  
CIN CTI2668000206: \$7,000,000.00

AG: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-NS-GL 1214-0134-34HQ-PRICZ DTRA 251  
AMOUNT: \$3,454,320.00  
CIN CTI4419000207: \$3,454,320.00

AH: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JK-JK-DTRA 1012-0134-34HQ-OT DTRA 251  
AMOUNT: \$3,578,783.00  
CIN CTI4419000208: \$3,578,783.00

## CLAUSES INCORPORATED BY FULL TEXT

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is **Debra Butler, Contracting Officer, DTRA J42(BE-BCO)**, telephone number (703) 767-3536, email address [debra.butler@dtra.mil](mailto:debra.butler@dtra.mil).

252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

- a. The Contracting Officer's Representative (COR) for this contract is:

**Dorian Corbett**  
Defense Threat Reduction Agency/OP-CTI

8725 John J. Kingman Rd, MS 6201  
Fort Belvoir VA 22060-6201  
Telephone number (703) 767-5978  
e-mail address dorian.corbett@dtra.mil.  
WAWF Acceptor DoDAAC: HDTRA1

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

c. When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

#### 252.204-9002 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS (MAY 2012)

In accordance with DFARS 204.7108 Payment Instructions, payment shall be made by the numbered payment instruction identified below:

\_\_\_\_\_ (1) Line item specific: single funding.  
252.204-0001 Line Item Specific: Single Funding. (SEP 2009)

If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

\_\_\_\_\_ (2) Line item specific: sequential ACRN order.  
252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/Numeric; Numeric/Alpha; and Numeric/Numeric.

\_\_\_\_\_ (3) Line item specific: contracting officer specified ACRN order.  
252.204-0003 Line Item Specific: Contracting Officer Specified ACRN Order. (SEP 2009)

If there is more than one ACRN within a contract line item,

The payment office shall make payment within the line item in the sequence ACRN order specified below, exhausting all funds in the previous ACRN before paying from the next ACRN.  
Line Item ACRN Order

\_\_\_\_\_  
\_\_\_\_\_

  X   (4) Line item specific: by fiscal year.  
252.204-0004 Line Item Specific: by Fiscal Year. (SEP 2009)

If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (5) Line item specific: by cancellation date.  
252.204-0005 Line Item Specific: by Cancellation Date. (SEP 2009)

If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (6) Line item specific: proration.  
252.204-0006 Line Item Specific: Proration. (SEP 2009)

If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (7) Contract-wide: sequential ACRN order.  
252.204-0007 Contract-wide: Sequential ACRN Order. (SEP 2009)

The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

\_\_\_\_\_ (8) Contract-wide: contracting officer specified ACRN order  
252.204-0008 Contract-wide: Contracting Officer Specified ACRN Order. (SEP 2009)

The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

#### ACRN Order

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\_\_\_\_\_ (9) Contract-wide: by fiscal year.

252.204-0009 Contract-wide: by Fiscal Year. (SEP 2009)

The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (10) Contract-wide: by cancellation date.

252.204-0010 Contract-wide: by Cancellation Date. (SEP 2009)

The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (11) Contract-wide: proration.

252.204-0011 Contract-wide: Proration. (SEP 2009)

The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (12) Other.

If none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

Pursuant to DFARS 230.70, unless otherwise exempted, you are required to submit a current and complete CASB-CMF form with the cost portion of your proposal in accordance with paragraphs 414.40 and 414.50 of Cost Accounting Standard 414, Cost of Money as an Element of the Cost of Facilities Capital. NOTE: This requirement applies to all negotiated contracts regardless of Cost Accounting Standard coverage. If your offer does not claim cost of money, it should so state, and submission of the CASB-CMF form is unnecessary. If your offer is successful, the definitive contract, SECTION H, will include a clause disallowing COM for performance under that contract.

(End of Provision)

## **252.232-9012 WIDE AREA WORK FLOW (WAWF) – RECEIPT AND ACCEPTANCE (RA) INSTRUCTIONS (November 2011)**

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Threat Reduction Agency (DTRA) has implemented the DoD sanctioned Wide Area Workflow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. **Vendors shall send an email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract by clicking on the Send Additional Email Notifications link upon every submission of an invoice/cost voucher in WAWF-RA. To access WAWF, go to <https://wawf.eb.mil>.**

**\*\* For questions, contact the DTRA WAWF Team at [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil) \*\***

(b) Definitions:

**Acceptor:** Contracting Officer's Representative, Program/Project Manager, or other government acceptance official as identified in the contract/order.

**Pay Official:** Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

**SHIP To/Service Acceptor DoDAAC:** Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

**DCAA Auditor DoDAAC:** Needed when invoicing on cost-reimbursable contracts. (Go to [www.dcaa.mil](http://www.dcaa.mil) and click on the appropriate link under the Audit Office Locator to search for your DCAA DoDAAC.)

>>>>> For contracts that are administered by the Office of Naval Research (ONR): <<<<<<  
Enter the ONR DoDAAC in the DCAA Auditor DoDAAC field in WAWF.

(c) WAWF Contractor Input Information:

The contractor shall use the following information in creating electronic payment requests in WAWF:

Invoice Type in WAWF:

If billing for Cost Type/Reimbursable contracts (including T&M and LH), select "Cost Voucher"

If billing for Firm-Fixed Price (FFP) Materials Only, select "Combo"

If billing for FFP Materials and Service, select "Combo"

If billing for FFP Services Only, select "2-n-1 (Services Only)"

**\*\* If the contract contains both FFP and Cost Type (including T&M and LH) line items, they must be invoiced separately on appropriate types mentioned above. Upon the written approval of the Project Manager or Contracting Officer's Representative, the contractor may invoice both line items in one type of invoice.**

**For WAWF Routing Information, See Table Below:**

Description	SF 26	SF 33	SF 1449	DD 1155
	Located in Block/Section			
Contract Number	2	2	2	1
Delivery Order	See Individual Order		4	2
CAGE Code	7	15a	17a	9
Pay DoDAAC	12	25	18a	15
Inspection	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Acceptance	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Issue Date	3	5	3	3
Issue By DoDAAC	5	7	9	6
Admin DoDAAC	6	24	16	7
Ship To / Service Acceptor DoDAAC	6	24	16	7
Ship to Extension	Do Not Fill In			
Services or Supplies	Based on majority of requirement as determined by monetary value			
Final Invoice?	Do not change “N” (no) to “Y” (yes) unless this is the last invoice and the contract is ready for closeout.			

**(d) Final Invoices/Vouchers -Final Payment** shall be made in accordance with the Federal Acquisition Regulation (FAR) 52.216-7, entitled “Allowable Cost and Payment.”

**Invoices** - Invoice 2-n-1 (Services Only) and Invoice and Receiving Report (Combo)

Select the “**Y**” selection from the “**Final Invoice?**” drop-down box when submitting the final invoice for payment for a contract. Upon successful submission of the final invoice, click on the **Send Additional Email Notifications** link to send an additional email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract.

**Cost Vouchers** - Once the final DCAA audit is complete for cost reimbursable contracts and authorization is received to submit the final cost voucher, select the “**Y**” selection from the “**Final Voucher**” drop-down box when submitting the final cost voucher. Upon successful submission of the final cost voucher, click on the **Send Additional Email Notifications** link to send an additional email notification to the following email address:  
[finalcostvouchers@dtra.mil](mailto:finalcostvouchers@dtra.mil)

(e) WAWF Training may be accessed online at <http://www.wawftraining.com>. To practice creating documents in WAWF, visit the practice site at <https://wawftraining.eb.mil>. General DFAS information may be accessed using the DFAS website at <http://www.dfas.mil/>. Payment status information may be accessed using the myInvoice system at <https://myinvoice.csd.disa.mil>. Your contract number and shipment/invoice number will be required to check status of your payment.

**Note:** For specific invoice related inquiries email: [vendorpay@dtra.mil](mailto:vendorpay@dtra.mil). Vendors shall forward any additional DTRA related WAWF questions to [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil).



## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY FULL TEXT

**252.204-9003 Contractor Access to DTRA Facilities or Information Systems (AUG 2007)**

Contractors requiring access to Defense Threat Reduction Agency (DTRA) facilities or information systems worldwide will be required to obtain a Common Access Card (CAC), and shall comply with the identity proofing, registration, and accreditation requirements provided by the DTRA Physical Security Branch, Security and Counterintelligence Directorate. Further information may be obtained by contacting the Physical Security Branch at 703-767-2972 or 7951.

**252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)**

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

- (a) Office of Public Affairs  
DTRA/DIR/COS/PA  
8725 John J. Kingman Dr, MS 6201,  
Ft Belvoir VA 22060-6201
- (b) Debra Butler, Contracting Officer at [debra.butler@dtra.mil](mailto:debra.butler@dtra.mil)
- (c) Bradley Karn, Program Manager at [bradley.karn@dtra.mil](mailto:bradley.karn@dtra.mil)
- (d) Dorian Corbett, COR at [dorian.corbett@dtra.mil](mailto:dorian.corbett@dtra.mil)

(End of Clause)

**252.209-9000 ORGANIZATIONAL CONFLICTS OF INTEREST (FEB 2011)**

a. Purpose. The primary purpose of this Clause is to aid in ensuring that: (1) the Contractor's objectivity and judgment are not biased because of its past, present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this Contract, (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources, and (3) by virtue of its access to proprietary information belonging to others, the Contractor does not obtain any unfair competitive advantage.

b. Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "contractor") in the activities covered by this Clause as prime contractor, subcontractor, cosponsor, joint venturer, consultant, or in any similar capacity.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals therefor (solicited or unsolicited) which stem directly from the Contractor's performance of work under this Contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this Contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this Contract prepares a complete, or essentially complete, Statement of Work to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such Statement of Work or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this Contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of six (6) months after the completion of this Contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public, and (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this Contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. A copy of each such written agreement shall be furnished to the Contracting Officer. In addition, the Contractor shall obtain from each employee who has access to proprietary data and Government information (defined in subparagraph b(2)) under this Contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this Contract.

c. Subcontracts: The Contractor shall include this Clause, including this paragraph, in consulting agreements and subcontracts of any tier. The terms "contract," "Contractor," and "Contracting Officer" will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interests as that term is used in FAR Subpart 9.5.

(2) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract, prompt and full disclosure shall be made in writing to the Contracting Officer which shall include a description of the action the Contractor has taken or proposes to take to avoid or mitigate such conflicts.

e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed during this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly

reports an organizational conflict of interest (or potential therefore) subsequent to contract award, the Contracting Officer may terminate this contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that it is impossible to foresee each circumstance to which this clause might be applied in the future and that the clause has effect which will survive the performance of this contract. Accordingly, the Contractor may at any time seek a waiver from the Contracting Officer by submitting a full written description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Head of Contracting Activity will grant such a waiver in writing.

f. Modifications: Prior to a contract modification, when the Statement of Work is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request, and the Contractor is required to submit, either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

g. Termination: The restrictions imposed by paragraph b(1) of this clause will terminate one year after final payment on this contract. Restrictions upon use of government information and the requirement to protect proprietary information are permanent.

h. If an OCI mitigation plan is incorporated into the contract, the detailed implementation of the requirements of this clause is in the Contractor's OCI mitigation plan attached to this contract.

## **252.225-9075 Contractor Personnel Authorized to Accompany U.S. Armed forces Deployed Outside the United States (SEP 2011)**

Contractor shall comply and execute contract performance according to procedures set forth in DFARS 252.225-7040– Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States and the following paragraphs:

(a) Risk Assessment and Mitigation. The contractor is responsible for briefing affected employees regarding the potential danger, stress, physical hardships, and field living conditions. The contractor shall require affected employees to acknowledge (in writing) that they understand these factors. The contractor shall:

(1) ensure selected personnel obtain required medical and physical evaluations to ensure affected employees are capable of appropriate performance in support of military operations;

(2) designate a point of contact for its deployment plans and operations,

(3) ensure that it establishes adequate oversight to the deployment process,

(4) prepare military support plans (as negotiated), required under contract, and

(5) have a process in place to notify its affected employees regarding DoD policy regarding the possession and/or use of weapons in-theater.

(b) Pre-Deployment Requirements

- (1) Identification Cards. The Contracting Officer shall identify all required identification cards and tags, and inform the contractor where they are to be issued. The contractor shall ensure that affected employees obtain all required cards/tags prior to deployment.
  - (2) DD Form 93, Record of Emergency Data Card. Contractors shall ensure that all deploying personnel complete the form prior to deployment, and that a copy is provided to the Contracting Officer or Contracting Officer Representative.
  - (3) Medical. Personnel identified for deployment shall be required to fulfill/meet mandatory deployment medical requirements. All personnel identified for deployment shall complete a Standard Form 93, Report of Medical History, prior to receiving medical services.
  - (4) Health and Life Insurance. The contractor shall ensure that health and life insurance benefits provided to its deploying personnel are in effect in the Theater of operations and, if not, they must properly brief their personnel and maintain written documentation of such notification of non-coverage and employee written acknowledgement.
  - (5) Wills & Beneficiaries. The contractor shall ensure its deploying employees are briefed on the importance of current wills and other beneficiary entitlement documents.
  - (6) Clothing and Equipment. The contractor shall ensure affected employees possess the necessary personal clothing and safety equipment necessary to accomplish contract requirements in the Theater of operations. The government shall provide all required military unique equipment (e.g., nuclear, biological, and/or chemical defensive equipment). The Government Furnished Property clause of this contract applies to all issued equipment.
  - (7) Special Training. The Contracting Officer shall notify the contractor of any required pre-deployment training and the location where it will be provided.
  - (8) Embarkation/Debarcation. The Contracting Officer shall authorize all travel relating to deployment (deployment and return). All deployed contractor personnel shall be subject to the customs processing procedures, laws, agreements, and duties of the country to which they are deploying, and to the procedures, laws, and duties of the United States upon re-entry. Upon arrival in the Theater of operations, contractor employees will receive reception, staging, and onward movement direction in accordance with contract provisions and Theater Commander or designee instruction. Upon return, contractor employees are responsible for the return of all government issued identification cards/tags, clothing (except personal items worn close to skin), and equipment. If some of the issued items were returned in the Theater of operations, contractor personnel must provide documentation annotated by receiving Theater of operations receiving personnel.
  - (9) Vehicle and Equipment Operation. The government, at its discretion, may train and license contractor employees to operate military owned or leased equipment. Loss or damage to government-furnished property shall be determined in accordance with the Government Property clause of the contract.
- (c) In-Theater Personnel Support. In accordance with DFARS 252.225-7040, the Government shall provide deployed contractor employees the following items of support:
- (TBD – list the items of in-theater support that have been authorized by the combatant command)
- (d) Tour of Duty/Hours of Work/Pay. The Contracting Officer shall provide the contractor with the anticipated duration of deployment(s), and shall provide the contractor with the anticipated daily or weekly work schedule(s). The Contracting Officer may modify the work schedule to ensure the government's ability to meet mission requirements. The contractor shall comply with all duty hours and tours of duty provided by the Contracting Officer, and shall be reasonably available to work non-routine hours on high-priority tasks. The

Contracting Officer shall define the parameters under which non-routine tasks are to be performed. The contractor (at its discretion) may rotate personnel into and out of theater provided there is no degradation to mission support, however, the Contracting Officer shall be notified in advance of all changes to contractor personnel. The contractor is encouraged to provide employee compensation in a manner that promotes flexibility.

(e) Direct Costs (Cost Reimbursement Contracts). In accordance with FAR 31.202, Direct Costs, non-routine costs, i.e., that would have not ordinarily been incurred by the contractor as overhead, or as a direct charge under another contract, may be direct charged to this contract. These are costs identified specifically under this contract that have no other final cost objectives and are not to be charged to other contracts directly or indirectly. Advance contract cost agreements shall be used to the maximum extent practicable.

(End of Clause)

**252.225-9076 INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)(MAR 2008)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute

grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)

(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver’s license or a valid international driver’s license to legally drive on Korean roads, and must have a USFK driver’s license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver’s license or a valid international driver’s license then obtain a USFK driver’s license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

## **252.227-9001 Authorization and Consent (DEC 2008)**

(a) In accordance with 28 USC 1498(b), the Government hereby authorizes and consents to all use, display, reproduction, adaptation, publishing, and performance of copyright rights belonging to third parties and embodied in copyright works utilized in performance of Contract Number HDTRA1-10-D-0005 and respective task orders, or any subcontract at any tier, regardless of whether such copyright rights exercised were used, displayed, reproduced, adapted, published or performed in the past, present or future.

(b) For the avoidance of doubt, the parties acknowledge that the actions authorized to be taken by Contractor includes, but are/were not limited to, 1) making electronic copies of journal articles and saving such electronic copies on a Contractor Sharepoint or other website for access by Government and Subcontractor personnel, 2) making electronic copies for delivery to the Government for use by the Government in any way it deems fit, and 3) making paper copies of journal articles for delivery to Government personnel.

(c) The Contractor shall include the substance of this clause in all subcontracts that are expected to require the use, display, reproduction, adaptation, publishing or performance of any copyrighted work. However, omission of this



clause from any subcontract, including those at or below the simplified acquisition threshold, does not affect this authorization and consent.

(End of Clause)

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

**252.201-9003 LIMITATION OF AUTHORITY (JUN 2009)**

No person in the Government, other than a Contracting Officer, has the authority to provide direction to the Contractor, which alters the Contractor's obligations or changes this contract in any way. If any person representing the Government, other than a Contracting Officer, attempts to alter contract obligations, change the contract specifications/statement of work or tells the contractor to perform some effort which the Contractor believes to be outside the scope of this contract, the Contractor shall immediately notify the Procuring Contracting Officer (PCO). Contractor personnel shall not comply with any order or direction which they believe to be outside the scope of this contract unless the order or direction is issued by a Contracting Officer.

**252.203-9005, Implementation of Contractor Code of Business Ethics and Conduct (Dec 2008)**

In accordance with FAR clause 52.203-13, Contractor Code of Business Ethics and Conduct, the designated "agency Office of the Inspector General" is the DoD OIG at the following address:

Office of the Inspector General  
United States Department of Defense  
Investigative Policy and Oversight  
Contractor Disclosure Program  
400 Army Navy Drive, Suite 1037  
Arlington, VA 22202-4704  
Toll Free Telephone: 866-429-8011

## Section J - List of Documents, Exhibits and Other Attachments

LIST OF DOCUMENTS AND EXHIBITS

ATTACHMENT	DESCRIPTION	PAGES	DATES
1	DD FORM 254	6	June 28, 2012
2	Subcontracting Plan	11	Incorporated from Basic ID/IQ
3	Reserved for Award Fee Contracts		
4	Government Property List	-	Incorporated from Basic TO03
5	Labor Rate Matrix	7	Incorporated from Basic ID/IQ
6	CT A&AS Socio-Economic Commitment Template	1	Incorporated from Basic ID/IQ
7	Statement of Work	13	June 1, 2012

EXHIBIT	DESCRIPTION	PAGES	DATES
A	Contract Data Requirements List (CDRL) 0001-Contractor Progress, Status, and Management Report  0002-Data Accession List	1	July 14, 2011 (Basic IDIQ/P00006)  January 26, 2010 (Basic IDIQ)
B	Data Item Descriptions (DIDs)		
	DI-MGMT-81453A	1	Incorporated from Basic TO03
	DI-ADMIN-80227	2	Incorporated from Basic TO03

# CONTRACT DATA REQUIREMENTS LIST (CDRL)

(1 Data Item)

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Service Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.

B. EXHIBIT

C. CATEGORY:

0005

TDP

TM

OTHER

ADMINISTRATIVE ☒ X

D. SYSTEM/ITEM

CT A&AS

E. CONTRACT/PR NO.

HDTRA1-10-D-0005

F. CONTRACTOR

Bocz Allen Hamilton

1. DATA ITEM NO.

A001

2. TITLE OF DATA ITEM

CONTRACTOR'S PROGRESS, STATUS & MANAGEMENT REPORT

3. SUBTITLE

17. PRICE GROUP

4. AUTHORITY (Data Acquisition Document No.)

DI-ADMIN-80227

5. CONTRACT REFERENCE

SDD PARA 2.3.26

6. REQUIRING OFFICE

DTRA/OP-CTI

18. ESTIMATED TOTAL PRICE

7. DD 250 REQ

N/A

9. DIST STATEMENT

REQUIRED

10. FREQUENCY

MONTHLY

12. DATE OF FIRST SUBMISSION

SEE BLK 18

14. DISTRIBUTION

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

8. APP CODE

N/A

N/A

11. AS OF DATE

MOD DATE

13. DATE IF SUBSEQUENT SUBM.

SEE BLK 18

DTRA/BE-BCOC

0

1

0

DTRA/OP-CTIA

0

1

0

16. REMARKS

BLK 12: NLT 15<sup>TH</sup> DAY OF THE MONTH

BLK 13: NLT 15<sup>TH</sup> DAY OF THE MONTH OF EACH SUBSEQUENT MONTH OF TO PERFORMANCE

BLK 14: REPORT SHALL BE PROVIDED ELECTRONICALLY IN A FORMAT COMPATIBLE WITH MICROSOFT 2000 OR LATER.

DDI CLARIFICATION

UPON REQUEST, PROVIDE NUMBER OF HOURS CHARGED TO A PROGRAM ARFA BY FACCT A&AS CONTRACTOR PERFORMING ON THE PROGRAM. REPORT MUST LIST CONTRATOR BY NAME AND PROVIDE THEIR TOTAL HOURS CHARGED DURING REPORTING PERIOD AND CUMULATIVELY FOR THE TASK ORDER

15. TOTAL

2

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

LAWRENCE SMITH, PROGRAM ANALYST, OP-CTIA

12 July 2011

DORIAN CORBETT, CHIEF, OP-CTIA

14 Jul 2011

**POLICY**

The Director of the Cooperative Threat Reduction (CTR) Directorate determines that all contractors traveling in support of the CTR (mission/using funds) and/or living in the Russian Federation (Russia) will obtain and use an OFFICIAL passport and OFFICIAL visa for travel/residency. This policy applies only to United States Citizens who are able to meet the requirements for an OFFICIAL passport.

Passports issued by the US Government are official US documents and are considered US property at all times.

Diplomatic and Official Passports are to be used only for Official Government business. All other uses are prohibited.

**PROCEDURES FOR OBTAINING OFFICIAL PASSPORTS/VISAS****Processing Times**

Processing of Passports at DTRA (Prior to submission to DoS):	1 business week
Processing of Official Passports (At DoS):	4-8 business weeks
Processing of Visa Requests:	2-30 business days
Fed-Ex (International):	3 business days, each way

**Passport Application Procedures**

1. The agency will apply for passports via Department of State (DoS) Special Issuance Agency
2. Contractors must fill out passport applications. Applications can be found at [www.state.gov/travel](http://www.state.gov/travel)
  - a. DS-82
    - i. Use if most recent passport was issued within the last 15 years, you were age 16 or older, and issued in your current name or you can legally document your name change. Use a previous passport copy, including personal/tourist, for proof of citizenship.
  - b. DS-11
    - i. Use if you have never been issued a US passport and/or passport card or under age 16 at time of previous passport issuance or your most recent passport was issued more than 15 years ago or you are unable to legally document your name change. Then send birth certificate [or true certified copy] and a color copy back and front of DoD Common Access Card or Driver's License for proof of citizenship.

- ii. Do not sign the application until you are directed to do so in the presence of a designated passport agent (Local passport office; US Post Office; or agents in CTR/DTRA).
3. Provide applications, with attachments including 2 passport photos to the CTR office via FedEx.
4. CTR issues a DTRA Form 183 for each applicant in lieu of a cover letter.
5. CTR submits application to the DTRA Passport and Visa Office.
6. DTRA Passport and Visa Office produces a support letter and then submits the applications to the DoS Special Issuance Agency, Washington D.C.
7. Processing time is 1-2 months.
8. Passports are returned to DTRA/CTR and then FedExed to contractors for signature.
9. Contractors will sign passports. Then CTR will submit official visa applications.

### **Visa Application Procedures**

1. Contractor must submit the signed passport and visa application to DTRA HQ c/o CTR.
2. CTR will submit the visa application to the DoS Special Issuance Agency (via DTRA).
  - a. DTRA will submit a cover letter stating that the contractor will be providing support to DTRO-M and that they should have Administrative and Technical Status. The application and cover letter should also state where the contractor will pick up the visa (in US or another country).
  - b. A scanned copy of the application will also be sent to DTRO-M. DTRO-M will provide to the Embassy HR Office.
3. Visas will be in process for approximately 30 business days.
4. Once the visa is ready, the contractor must leave the country to pick it up, and then reenter Russia.
  - a. Note that the contractor does NOT have to return to the US; he/she may go to another country so long as that's specified in the application and cover letter.
  - b. Visas should be multi-entry and they can be extended in country.
5. On arrival, contractor must report to DTRO-M for registration in country. The contractor will receive a special card which shows that they have administrative and technical status.

### **Storage of Passports**

All official passports used in support of the CTR mission will be stored at the Defense Threat Reduction Agency in the Cooperative Threat Reduction office at 8725 John J Kingman Road in Fort Belvoir, VA when not used to conduct CTR related travel.

Contractors will contact CTR approximately 7-10 business days prior to travel to request the passport be sent to them for use on a CTR mission. Upon completion of travel, the contractor will return the passport to DTRA-CTR within 7 business days.

Contractors who reside overseas may retain their official passports. It is recommended that all contractors secure their passports as they would any other valuable personal document. Please contact the DTRO-M to discuss any further handling instructions.

**Points of Contact**

**Defense Threat Reduction Agency**

c/o Cooperative Threat Reduction Agency  
8725 John J Kingman Road MSC 6201  
Fort Belvoir, VA 22060-6201

**DTRO-M**

**MAJ Shawn McManamy**

CTR Chief

+7-495-728-5000 ext 5151

Shawn.McManamy@dtra.mil

**CTI**

**Ms. Jaclyn de Jacquant**

Operations

703-767-5962

Jaclyn.dejacquant@dtra.mil

**Ms. Tiffany Fitzgerald**

Visa/Passport Coordinator

703-767-0995

Tiffany.Fitzgerald\_contractor@dtra.mil





**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify):

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non DOD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Item 13a: The contractor shall comply with the Security Agreement (DD Form 441) including the NISPOM and any revisions to that manual, notice of which has been furnished to the contractor.

Item 13b: The contractor's employees performing work under this contract shall be U.S. citizens and been granted appropriate security clearance, based on the need for access to specific classified information. That is SECRET clearance based on favorably adjudicated National Agency Check with Law and Credit Check (NACLC) or a TOP SECRET clearance based on Single Scope Background Investigations favorably adjudicated by the Defense Security Service, Defense Industrial Security Clearance Office, Columbus, Ohio.

Item 13c: Should the contractor visit or perform work in support of this contract at any DTRA facility, the contractor shall submit proof of clearance (Visit Authorization Letter) to the DTRA Security and Counterintelligence Office (ATTN: Visitor Control). Visit Authorization Letters (VALs) shall contain the information specified in paragraph 6-103 of the NISPOM. VALs may be tele-faxed to (703) 767-7857. The term of the VAL shall be for the period of contract performance. All classified visit request by contractors should be forwarded to the Program Manager for approval and need-to-know.

(See continuation page for additional Security Guidance instructions.)

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No

If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.

See block 13; Item 10j.

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No

If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.

Director, DIA and Director, DTRA have security oversight responsibilities over control, safeguarding and release of SCI material and information. DSS has security oversight over collateral classified material and information.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

Lisa Murphy

Contracting Officer

703-767-1760

d. ADDRESS (Include Zip Code)

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

**17. REQUIRED DISTRIBUTION**

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☐

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

☐

f. OTHERS AS NECESSARY

e. SIGNATURE

Lisa Murphy

**BLOCK 13 (CONTINUED)**

**HDTRA1-10-D-0005**

BOOZ ALLEN & HAMILTON

8209 Terminal Road, Suite 700

Lorton, VA 22079

Item 8a: Additional Performance Locations:

DTRA, 8725 John J. Kingman Road, Fort Belvoir, VA 22060

CTR Policy Office: OUSD (P) ISP/CBTWMD&NP/CTR Policy, Room 5C746, Pentagon, Washington, DC 20301-2600

OSD/IDP/Eurasia, 2900 Defense Pentagon, Room 5C653, Washington, DC 20301-2900

Booz Allen & Hamilton

Defense Security Service

8283 Greensboro Drive

14428 Albeemarle Point Place, Suite 140

McLean, VA 22102-3838

Chantilly, VA 20151

Cage code: 17038

Item 10a: Contractor is authorized to receive Government furnished cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the contracting activity.

Item 10b: Restricted Data (RD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10c: Contractor requires access to Critical Nuclear Weapons Design Information (CNWDI). Permission of the contracting activity is required prior to subcontracting. CNWDI special briefings and procedures are required. A government representative initially briefs the contractor security facility officer for CNWDI, who in turn is responsible to brief other contractor employees who require access. A final U.S. government security clearance is required for this access as defined in DoD Directive 5210.2.

Item 10d: Formerly Restricted Data (FRD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10e(1): In accordance with DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, dated August 1998, and the Continued Responsibility Form that all contractors sign when they are SCI indoctrinated, all contractors performing work on a DTRA contract that requires SCI access must comply with the following:

1. All contractor employees requiring SCI must be U.S. citizens and be eligible for a TOP SECRET clearance and have met the DCID 6/4 requirements prior to granting of SCI access. Clearance is based on a Single Scope Background Investigation (SSBI) adjudicated by Defense Security Service (DSS) in Columbus, Ohio. The individual must be indoctrinated for SCI prior to being given access to such information. It is the Contractor/Facility Security Officer's responsibility to ensure that the SSBI is current and that a PPR/PR is submitted in a timely manner for all of their contractor employees performing SCI work.
2. All DTRA contractors will receive their initial SCI indoctrination/training once granted eligibility by the Defense Intelligence Agency (DIA). All contractors are also obligated to annually complete the DTRA SCI refresher training.
3. All contractors with SCI access, prior to traveling outside the Continental United States (OCONUS), for unofficial reasons, must report that travel to the Special Security Office (SSO) using the DTRA Form 195 (DTRA Foreign travel Questionnaire, part 1, Pre-Travel). Within five working days of the completion of the trip, the DTRA Form 195A, Foreign Travel Questionnaire, Part 2. (Post-Travel) must be completed and turned into the SSO in Room B-1900 in the DTRC.
4. All contractors with SCI access will report contact with a foreign national, which meets the following criteria, to the SSO within 72 hours, or immediately following a OCONUS trip:
  - a. That is of a close continuing association (i.e., communicating regularly via telephone, e-mail, etc.), characterized by ties of kinship, casual contacts and associations arising from living in a community normally need not be reported.

b. In which illegal or unauthorized access is sought to classified, sensitive, or proprietary information or technology, either within or outside the scope of the employee's official activities, or requests for information that go beyond the bounds of innocent curiosity or normal business inquiries.

Item 10e(1) and (2): a.) Classified material generated in support of this SCI contract is not releasable to foreign nationals without the written permission of Defense Intelligence Agency (DIA) and Director, DTRA through the Special Security Office (SSO), Security & Counterintelligence Directorate.

b.) SCI documents received under this contract may not be released to subcontractors without the permission of DTRA, SSO, Security & Counterintelligence.

c.) The Prime Contractor is not authorized to issue subcontract in furtherance of the security requirements delineated in this specification without the written coordination and approval of the DTRA, SSO. All DD Form 254's issued to subcontractors must be coordinated and approved by the DTRA's SSO prior to the issuance of the DD Form 254 by the Prime Contractor.

d.) Contractor generated or Government furnished material is not releasable to the Defense Technical Information Center (DTIC). Technical reports will bear the statement "Not Releasable to DTIC".

e.) Contractor will access SCI information at an approved DTRA SCIF (Sensitive Compartmented Information Facility) only or the nearest servicing Special Security Office where the actual performance of the contract is being done. An MOA between HQ DTRA, SSO and the servicing SSO (site location) is required to provide the assistance and must be approved and in place.

f.) The contractor is required to adhere to DCID Director of Central Intelligence Directive (DCID) 6/6, Security Controls on the Dissemination of Intelligence Information, 11/08/2004, DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the proper handling and protection of SCI material and information and Director of Central Intelligence Directive (DCID) 6/9, Physical Security Standards & Joint Air Force – Army- Navy (JAFAN) 6/9 Manual.

g.) Upon expiration of this contract, the contractor shall request disposition instructions for all classified and unclassified project material. The contractor may be directed to properly destroy the material or return it. If classified or unclassified project material is to be retained by the contractor, every effort will be taken to transfer it to a follow on contract or similar effort. Unless written authorization by the contracting office to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed.

Item 10g: Contractor access to North Atlantic Treaty Organization (NATO) and Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Reference: DTRA Memorandum, North Atlantic Treaty Organization (NATO) Security Briefing for Secure Internet Protocol Router Network (SIPRNET) Users.

All DTRA's contractors that require a SIPRNET account must be briefed on NATO.

Item 10h: Contractor access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level. Individuals should be briefed on NATO at the appropriate locations.

Item 10j: All "For Official Use Only" information shall be marked, safeguarded, transmitted, and disclosed in accordance with DoD 5200.1-R, "Information Security Program", Appendix 3.

Item 11c: All classified information received or generated under this contract is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government will be contacted for proper disposition instructions. The PM/COTR will provide the appropriate Security Classification Guides to the contractor in support of this contract. Any security classification guidance will be provided by the Program Manager under separate cover. This applies to the actual performance location only.

Item 11d: The contractor is required to fabricate, modify, and store classified hardware. The Government will provide one work area and computer with DTRA network access. Under no circumstances shall individuals working on this contract remove from DTRA any classified electronic media without approval and permission.

All contractors in privileged user positions must have a completed single scope background investigation (SSBI) in accordance with DOD I 8500.2, 6 February 2003, paragraph E3.4.8, and Table E3.T1, prior to filling the position. Privileged users are defined as, but not limited to, persons in the following roles or positions: Information Assurance Managers/Officers, supervisors of IT positions,

system administrators, maintainers of IA-enabled products such as routers, switches, firewalls, personnel performing system monitoring and testing, and personnel who issue Classified PKI certificates.

Item 11f: Access to classified information OCONUS shall only take place at NATO, SHAPE, and approved US Government facilities.

Item 11g: The contractor shall prepare and submit DD Forms 1540 and 1541 to the Contracting Officer for certification of "need-to-know", before access will be granted to the Defense Technical Information Center (DTIC).

Item 11h: COMSEC account is authorized. See Item 10a.

Item 11i: Non-US citizens will be allowed to perform work under the contract. The tasks performed by foreign nationals are not connected to any classified activities under the contract. The contractor will take appropriate measures to preclude non-US citizens from gaining access to classified material related to the contract.

The non-citizens performing work under the contract perform the following range of services:

- Administrative Services (i.e. configuration management, data management, travel itineraries, and conference/meeting planning)
- Logistics and Sustainment Planning
- Regulatory and Licensing (as it pertains to the host country)
- Scientific and Engineering Subject Matter Expertise
- Project Management Support
- Policy Expertise

Item 11j: OPSEC requirements apply. All contractors supporting this effort will receive initial and annual refresher OPSEC training and will be reminded of their continued responsibility to protect sensitive information.

The contractor will develop a Critical Information List (CIL) which will identify the sensitive/unclassified information associated with the contract work which if disclosed may tip an adversary as to our intentions and/or capabilities.

Additionally, Critical Program Information (CPI) must be identified and protected IAW DoD Instruction 5200.39, Critical Program Information Protection Within the Department of Defense, July 16, 2008. CPI is the classified, highly sensitive information pertaining to a program which if compromised could cause significant degradation in mission effectiveness; shorten the expected life span of the program; significantly alter program direction; or enable an adversary to defeat, counter, copy, or reverse engineer the technology or capability

Item 11k: Contractor shall make arrangements to utilize the services of the Defense Courier Service (DCS) for transportation of COMSEC materials. Publishing or release of COMSEC information without written approval by the U.S. Government is prohibited.

Item 13d: In contracts involving SCI/SAP information, the contractor is not authorized to issue subcontracts in furtherance of the security requirements delineated in this specification without the written authorization of the DTRA SSO.

Item 15: The contractor is required to adhere to the Director of Central Intelligence Directive (DCID) 1/7, Security Controls on the Dissemination of Intelligence Information, 12 April 1995 and the DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the handling and protection of SCI information and materiel.

Item 13e: In accordance with DTRA Policy and DTRA Instruction 5240.06, DTRA Counterintelligence Awareness, Briefing, and Reporting Programs, dated Feb 6, 2004, section 4 under Policy, all contractors working under DTRA contracts are required to comply with the following

4.1. All DTRA contractors will receive a CI Awareness Briefing upon in-processing at DTRA. All DTRA contractors will receive an annual update of the CI Awareness Briefing.

4.2 Prior to any official travel outside the Continental United States (OCONUS) or while attending domestic or overseas meetings, conferences or symposiums where meetings with foreign nationals are expected, all DTRA contractors and personnel contracted by DTRA traveling via agency sponsored or supported activities or another DoD component, will contact the BDC or the local SC Field Office to receive a AOR Specific Travel Briefing, no more than 90 days prior to any OCONUS travel in accordance with DoD Directive 2000.16 (reference (b)).

In accordance with DODI 2000.16, Antiterrorism (AT) Standards, Standard 19; and DTRA Directive 2000.12, DTRA Antiterrorism Program, Standard 19 requires all DTRA employees and on-site DOD contractors at all DTRA locations to be provided AT Level I Training. The Security and Counterintelligence Directorate will be responsible for ensuring completion of annual AT Level I Training.

All personnel at DTRA (civilian, military, contractor or other government agency personnel), in accordance with DTRA instructions and policies, the use of personally owned electronic devices are prohibited in the DTRA facility. Unauthorized introduction of such devices into the DTRA facility constitutes a security incident; which will be followed with a security incident inquiry/report for corrective action. Unless issued/approved by DTRA, all electronic devices which require access into the DTRA facility must be coordinated and approved through the Security and Counterintelligence, Technical Security Branch.

The use of the public world-wide web/internet services is not authorized to discuss, disseminate, produce or transmit "For Official Use Only" information and classified information

All personnel at DTRA (military, civilian, contractor or other government agency personnel) that require a permanent DTRA badge or access to the DTRA LAN must receive an in-processing security brief before issuance of a DTRA badge or access to the DTRA LAN. Contractors or other government agency employees working at or supporting DTRA must be in DTRA spaces a minimum of three days per week for a DTRA permanent badge to be issued to them. Some contractors or other government agency employees working at or supporting DTRA may be required to have a DTRA LAN account. Contractors or other government agency employees working at or supporting DTRA that will be issued a DTRA permanent badge or a DTRA LAN account must in-process and receive a security briefing.

All personnel that possess a DTRA permanent badge or have access to the DTRA LAN must receive an out-processing security debrief in the event they are terminating employment, retiring, no longer supporting DTRA, being reassigned to another government agency, or will be absent from duty or employment for more than 60 consecutive days. Failure to do so may adversely affect departing personnel's security clearance and future employment.

This sentence relates to full time DTRA contractors, and personnel who are contracted by DTRA that are located in other regions, academia, etc.

All contractors that will be working in DTRA space and/or having access to the Local Area Network are required to in and out process through Personnel Security.

The signatures below indicate this contract has been coordinated with the DTRA, Special Security office (SSO) for SCI/SAP information. Information Security Branch and the DTRA Program Manager. The Program Manager (Pgm Mgr) has verified that the Statement of Work or Objectives contains no classified information or potential classified information. For assistance on the contract, please contact the Program Manager listed below.

Program Manager:

Dorian Corbett  
Printed Name

DATE: 14 Jul 2011 Phone: 703-767-5971

[Signature]

(Signature)

Special Security Office (SSO):

[Signature]  
Printed Name

DATE: [Signature] Phone: [Signature]

[Signature]

(Signature)

Information Security Branch:

[Signature]  
Printed Name

DATE: [Signature] Phone: [Signature]

[Signature]

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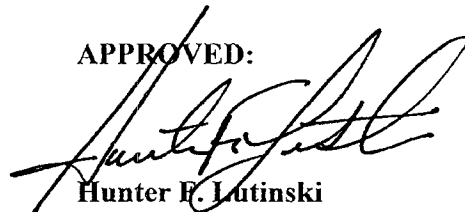


(b)(4)

**AWARD FEE PLAN**  
**FOR**  
**COOPERATIVE THREAT REDUCTION**  
**ADVISORY & ASSISTANCE SERVICES**  
**CONTRACT**

**26 May, 2010**

**APPROVED:**

A handwritten signature in black ink, appearing to read 'Hunter R. Lutinski', is written over the printed name.

**Hunter R. Lutinski**  
**Acting Director**  
**Cooperative Threat Reduction**

## **Table of Contents**

AWARD FEE PLAN	3
1.0 INTRODUCTION AND ADMINISTRATION	3
2.0 ORGANIZATION	4
3.0 RESPONSIBILITIES	4
3.1 Fee Determining Official (FDO)	4
3.2 ARB Chairperson	4
3.3 Award Review Board	4
3.4 CT A&AS Team Leader	5
3.5 ARB Recorder	5
3.6 Evaluation Monitors (EMs)	5
3.7 Task Order Contracting Officer	6
4.0 TASK ORDER PERFORMANCE EVALUATION CRITERIA	6
4.1 General	6
4.2 Basic Evaluation Criteria	6
4.2.1 Quality of Product or Service	7
4.2.2 Management of Personnel	8
4.2.3 Schedule	8
4.2.4 Cost Control	8
4.3 Rating Factors and Scale	8
4.4 Numerical Score and Description	9
5.0 AWARD FEE PROCESS	9
5.1 General	9
5.2 Award Fee Period	9
5.3 End-of-Period Evaluations	10
5.3.1 Contractor's Self-Assessment	10
5.3.2 Evaluation Monitors' Input	10
5.4 Award Review Board	10
5.5 Formula for Awarding Fee	10
5.6 Weights of Award Fee Criteria	12
6.0 AWARD FEE CHANGE PROCEDURE	12
7.0 CONTRACT OR TASK ORDER TERMINATION	13

## **AWARD FEE PLAN**

### **1.0 INTRODUCTION AND ADMINISTRATION**

This award-fee plan is the basis for the Cooperative Threat Reduction Advisory & Assistance Services evaluation of the contractor's performance and for presenting an assessment of that performance to the Fee Determining Official (FDO). It describes specific criteria and procedures used to assess the contractor's performance and to determine the amount of award fee earned. Actual award-fee determinations and the methodology for determining award fee are unilateral decisions made solely at the discretion of the Government.

The award fee earned and payable will be determined by the FDO based upon review of the contractor's performance against the criteria set forth in this plan. The FDO may unilaterally change this plan prior to the beginning of an evaluation period. The contractor will be notified of changes to the plan by the Contracting Officer, in writing, before the start of the affected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by mutual consent of both parties.

Actual Award Fee determinations and the methodology for determining Award Fee are decisions within the sole discretion of the Government. The basic philosophy underlying the Award Fee Plan emphasizes that the process is not a punitive one in which the contractor starts with a perfect score and loses points for less than satisfactory performance. Rather, the contractor earns points based on their performance relative to the plan's evaluation criteria. To achieve a score of Outstanding (90 or higher), the criteria requires the contractor to perform well above and beyond the minimum satisfactory level. The Award Fee will be calculated and awarded semi-annually.

The administration of the A&AS Award Fee provisions requires that the contractor's task order performance be evaluated twice in a given year. Semi-annually, in April and October, the A&AS Award Review Board (ARB) will evaluate the contractor's last 6 months of performance on all task orders containing an Award Fee provision. Evaluations will include both narrative elements and numerical scores. The evaluations serve as the primary data used by the FDO to decide the amount of fee to be awarded. Additionally, both narrative and numerical evaluations may be used in the development of Contractor Performance Assessment Reporting System (CPARS) inputs.



## **2.0 ORGANIZATION**

The following personnel are involved with the award fee process:

### **AWARD FEE PRINCIPALS**

- Fee Determining Official (FDO): Director, Cooperative Threat Reduction (CTR)
- Award Review Board Chairperson: Deputy Director, CTR
- Award Review Board Members:
  - Program Manager, Biological Threat Reduction Program
  - Program Manager, Chemical Weapons Elimination
  - Program Manager, Nuclear Weapons Safety & Security
  - Program Manager, Strategic Offensive Arms Elimination
  - Program Manager, WMD Proliferation Prevention
  - Chief, CTR Integration
  - Chief, CTR Contracting

Although the FDO and ARB Chairperson will remain the same for all ARBs, the specific ARB membership will vary depending on the specific task order being evaluated.

## **3.0 RESPONSIBILITIES**

### **3.1 Fee Determining Official (FDO)**

The FDO approves the Award Fee Plan and any significant changes. The FDO reviews the recommendation(s) of the ARB, considers all pertinent data, and determines the amount of award fee earned by the contractor. The FDO may delegate this authority. The FDO also may designate an alternate ARB Chairman if the Deputy Director, CT is unable to perform the duty.

### **3.2 ARB Chairperson**

The Deputy Director, CTR will serve as the ARB Chairperson, and will conduct the ARB. The chairperson will ensure that all ARB members understand and follow award fee processes. The chairperson will also:

- Review the ratings and comments of the members and evaluation monitors,
- Reconcile wide disparities in the evaluations,
- Recommend an award fee amount to the FDO, and
- Approve the delegation of the duties of other members of the ARB.

### **3.3 Award Review Board**

ARB members will review the Evaluation Monitors' appraisals of contractor performance for task orders within their purview. The ARB members will consider all information from pertinent sources and arrive at award fee recommendations to be presented to the FDO. The ARB may also recommend changes to this plan.

### **3.4 CT A&AS Team Leader**

The CT A&AS Team Leader (CTTL) has the overall responsibility for administration of the award fee program for these contracts. Tasks include scheduling events and meetings, recommending changes to the award fee plan to the FDO for approval, updating the award fee plan, collecting inputs from Evaluation Monitors and the contractor, preparing correspondence to the contractor for coordination and signature, and training. The CTTL will also ensure that award fee funding packages are initiated and processed. The CTTL will also execute the letters to the contractor notifying them of the FDO decision, and coordinate with DTRA's Business Enterprise, Contracting (BE-BCO) regarding the publication of the contract modifications announcing the award fee.

### **3.5 ARB Recorder**

The ARB recorder is responsible for coordinating the administrative actions required by the ARB and the FDO. This includes, but is not limited to the following: 1) receipt, processing and distribution of evaluation reports from all required sources; 2) acting as a liaison between the Government and the contractor, and 3) accomplishing other actions required to ensure the smooth operation of the award fee process.

### **3.6 Evaluation Monitors (EMs)**

EMs are Government personnel having knowledge of the contractor's performance on the task order who provide inputs to the ARB. EMs may include the Task Order Project Manager, Award Review Board members, the Task Order Contract Specialist, DCMA representatives, and other DTRA/Government Agency representatives who have knowledge of the contractor's performance.

Evaluation monitors should maintain detailed written records of the contractor's performance to assist them in completing the evaluations and templates. They will reference correspondence, reports, data items, meetings, and conversations that demonstrate the contractor's day-to-day performance of the contract objectives. Evaluation monitors will submit any proposed changes to the award fee plan to the CTTL not less than 60 days prior to the beginning of the applicable evaluation period.

### **3.7 Task Order Contracting Officer**

The Contracting Officer (CO) is the liaison between the contractor and Government personnel on the task order. The CO will ensure funds are available and modify the contract accordingly after each award fee period as applicable.

## **4.0 TASK ORDER PERFORMANCE EVALUATION CRITERIA**

### **4.1 General**

Performance will be evaluated on a task order basis. The criteria to be used in these evaluations will be the criteria discussed herein.

### **4.2 Basic Evaluation Criteria**

The following criteria provide the basis for evaluations of contractor performance on the A&AS Contract Task Order. Although general in nature, their format is intended to mirror CPARS requirements.

- Quality of Product or Service
- Management of Personnel
- Schedule
- Cost Control

The evaluation assesses the contractor's conformance to contract requirements, specifications and standards of good workmanship. This evaluation is subjective because the evaluators must make distinctions of merit between outstanding, excellent, very good, satisfactory, and unsatisfactory performance.

Using evaluation templates, EMs will provide thorough assessments that address each of the five evaluation criteria in the following format:

#### **Quality of Product or Service**

- Strengths
- Areas for Improvement

#### **Management of Personnel**

- Strengths
- Areas for Improvement

#### **Schedule**

- Strengths
- Areas for Improvement

#### **Cost Control**

- Strengths
- Areas for Improvement

#### **4.2.1 Quality of Product or Service**

The Quality of Product or Service evaluation will consider all or some of the following elements:

- Program management
- Technical task performance
- Quality of deliverables
- Communications

The evaluation will be based on the Task Order requirements. The highest scores will be awarded when the contractor:

- Exceeds Task Order requirements in a manner beneficial to the Government; for example, by suggesting and implementing process improvement(s), undertaking quality initiative(s), or improving reporting efficiency;
- Provides deliverables that contain very few, non-repetitive minor errors that are quickly and effectively corrected by the contractor;
- Performs the tasks effectively with minimal Government oversight;
- Communicates effectively (formal and informal) in person or by telephone, facsimile, and E-mail to prevent surprises and provide advance notification of significant incidents, project difficulties, achievement of Task Order milestones, and anticipated changes to the schedule or budget; and
- Keeps the Government informed about CTR program activity, personnel, or policy changes that could impact current or future tasks.

The Government may review all contractually required reports such as training records, weekly narrative reports and other available information in order to assess the contractor's performance in this area.

#### **4.2.2 Management of Personnel**

This evaluation assesses the contractor's performance in selecting, retaining, supporting, reassigning, and replacing personnel. The highest scores will be awarded to the contractor when it:

- Assigns properly qualified personnel to positions;
- Supports personnel so they are able to work effectively;
- Takes prompt and proper corrective action if a person did not perform well;
- Replaces a key person when necessary, with a replacement who meets or exceeds the qualifications required by the position; and

- Manages the size and composition of the A&AS support team relative to the work being supported

#### **4.2.3 Schedule**

The contractor will be evaluated on the timeliness of completing the task order requirements, meeting milestones, achieving delivery schedules, accomplishing administrative requirements, and responsiveness to change. The highest scores will be awarded when the contractor demonstrates it has managed its operations in such a way as to meet contract schedule milestones insofar as they are under the contractor's control. Early anticipation of events that impact schedule outside of the contractor's span of control, how and when these events and their repercussions are reported, and suggested remediation will also be considered.

#### **4.2.4 Cost Control**

The contractor will be evaluated on managing the elements of cost that are under contractor control and adherence to estimated costs of the individual task orders. The highest scores will be awarded when the contractor demonstrates it has initiated process improvements and other initiatives that result in cost reductions without sacrificing schedule, product, or performance and takes all reasonable measures to constrain cost while maintaining high levels of product and service quality. The Cost Performance Report will be examined to determine the accuracy of the contractor's cost estimates. Disparity between actual cost and the contractor's task order estimate will also be considered.

### **4.3 Rating Factors and Scale**

The applicable ARB member will rate the contractor on each of the award criteria for the task order using the following scale. Each score will be multiplied by the weight assigned to each criterion. The sum of those products will constitute the combined score for award fee determination at the task order level.

The numerical range shown for each description below is a guide to help evaluators assign values to their evaluations. The ARB member's score will be input into the evaluation matrix by the ARB Recorder during the Board's deliberations.

#### **4.4 Numerical Score and Description**

**Outstanding (O)** 90-100 – Contractor has met the basic (minimum essential) requirements of the contract. Further, performance is consistently outstanding, providing noteworthy tangible or intangible benefits to the Government. Identified areas for improvement are minor or unnoticed, and there are no recurring problems. If Award Fee Criteria have been identified in terms of quantifiable objectives for the period, the contractor has met at least 90% of the criteria.

**Excellent (E)** 80-<90 – Contractor has met the basic (minimum essential) requirements of the contract. Further, performance is consistently excellent, providing noteworthy tangible or intangible benefits to the Government. Identified areas for improvement are minor, and there are

no recurring problems. If Award Fee Criteria have been identified in terms of quantifiable objectives for the period, the contractor has met at least 75% of the criteria.

**Very Good (VG)** 70-<80 – Contractor has met the basic (minimum essential) requirements of the contract. Further, performance exceeds some requirements to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were prompt and effective. If Award Fee Criteria have been identified in terms of quantifiable objectives for the period, the contractor has met at least 50% of the criteria.

**Satisfactory (S)** 60-<70 – Contractor has met the basic (minimum essential) requirements of the contract. The contractual performance of the element or sub-element contains some problems for which corrective actions taken by the contractor were satisfactory.

**Unsatisfactory (U)** 0-<60 – Contractor has not met the basic (minimum essential) requirements of the contract, and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which corrective action(s) (if any) taken by the contractor were ineffective.

## **5.0 AWARD FEE PROCESS**

### **5.1 General**

The Task Order will receive fee determinations twice a year. Award fee will be determined for the Task Order and provided by modifications to the Task Order. Formal award fee evaluations will be made only at the end of the semiannual award fee periods. This does not preclude normal contract monitoring activities and performance discussions with the contractor during award fee periods.

### **5.2 Award Fee Period**

The normal award fee period will be 6 months, ending on the last day of March and September of each year. Depending on when a Task Order is awarded, the first award fee period may be less than 6 months, but will not be reduced to less than 3 months. Therefore, a Task Order's first award fee period will end 3 to 9 months after Task Order award. A Task Order's last award fee period will be adjusted to coincide with the end of the Task Order's period of performance, but the evaluation will occur during the next regular semiannual Award Review Board meeting. Each award fee Task Order will include the schedule for its award fee periods

### **5.3 End-of-Period Evaluations**

#### **5.3.1 Contractor's Self-Assessment**

The Contractor may submit a written self-evaluation of performance for the evaluation period to the CO and Project Manager by the first business day following the end of each award fee evaluation period specified in this plan. Should the contractor the contractor decide to submit a self-assessment, the assessment shall include a summary of costs incurred during the period, and a summary of progress on task requirements. The contractor's self-assessment shall not exceed

ten pages per task order, and may include a contractor proposed point score for each criterion. Margins shall be no less than  $\frac{3}{4}$  inch, and the contractor shall not use smaller than a 10 point font. Any material beyond the ten pages will not be considered.

### **5.3.2 Evaluation Monitors' Input**

Evaluation Monitors will evaluate the task order eligible for award fee consideration independent of contractor performance on other task orders.

### **5.4 Award Review Board**

Within 30 days following the end of each evaluation period, the ARB Chairperson shall convene the ARB. The contractor may be permitted to present a formal briefing to the ARB. The ARB shall consider the contractor's self-assessment as well as information provided by the Evaluation Monitors. The ARB will assess the contractor's performance on the task order and subjectively assign a point score to each of the separate award fee criteria. After adjusting for the weight of each criterion, the aggregate score will then be inserted into the award fee formula to determine the total number of points to be recommended by the ARB to the FDO. At this time, the ARB may also recommend any significant changes to the award fee plan for FDO approval.

The FDO determines the overall grade and earned award fee amount for the evaluation period within 45 calendar days after each evaluation period. The FDO informs the contractor of the earned award fee amount by letter. Within 15 calendar days after the FDO's decision is made, the CO issues a unilateral Task Order modification authorizing payment of the earned award fee amount, or a modification decreasing the obligated funding by the amount of the unearned award fee.

## 5.5 Formula for Awarding Fee

The following formula for calculating the award fee shall be built into the award fee matrix:

Award Fee Criterion	Weight %	X	Evaluation (Raw) Score	=	Weighted Score
Quality of Product or Service	50				
Management of Personnel	20				
Schedule	20				
Cost	10				

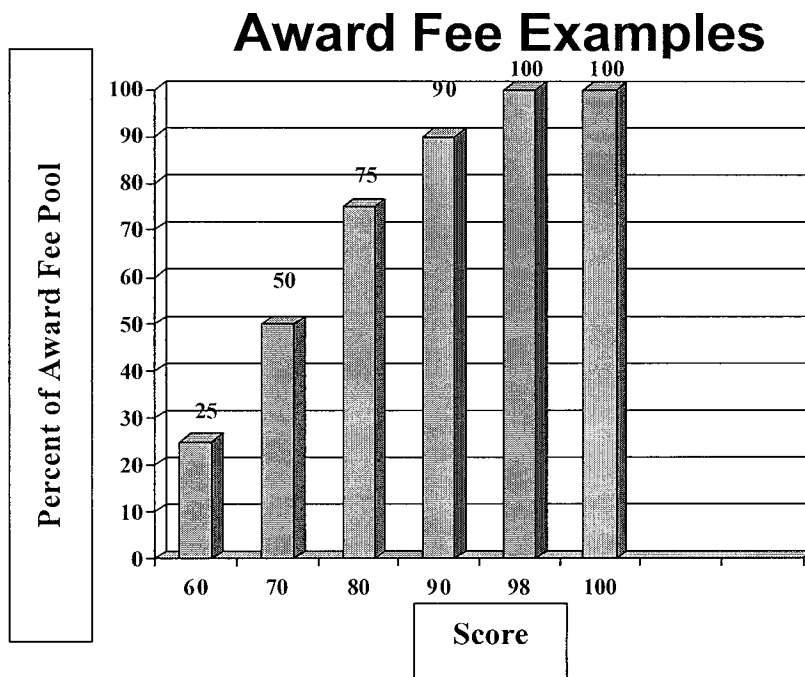
Aggregate Score (Sum of Weighted Scores: "X" in the formula below)

X = Combined score for award fee criteria

Y = Percent of award fee pool earned

If	$0 \leq X < 60$	then	$Y = 0$
If	$60 \leq X < 70$	then	$Y = 25 + [2.5*(X-60)]$
If	$70 \leq X < 80$	then	$Y = 50 + [2.5*(X-70)]$
If	$80 \leq X < 90$	then	$Y = 75 + [1.5*(X-80)]$
If	$90 \leq X < 98$	then	$Y = X$
If	$98 \leq X \leq 100$	then	$Y = 100$

The following graph depicts the relationship between the ARB scores and the award fee.





## 5.6 Weights of Award Fee Criteria

The award fee criteria are weighted as follows:

- Quality of Product or Service 50%
- Management of Personnel 20%
- Schedule 20%
- Cost Control 10%

## 6.0 AWARD FEE CHANGE PROCEDURE

Proper and fair evaluation of a contractor's performance requires that the contractor have full understanding of the evaluation criteria during execution. This section describes how changes to the award plan and its criteria are made in an equitable manner.

All significant changes are approved by the FDO, while the ARB Chairperson approves changes that are only administrative in nature. Examples of significant changes include changing evaluation criteria, adjusting weights to redirect contractor's emphasis to areas needing improvement, and revising the formula for calculating the award fee. The contractor may recommend changes to the CO no later than 30 days prior to the beginning of the new evaluation period. After approval, the CO will notify the contractor in writing of any change(s). The CO may make unilateral changes to the award fee plan before the start of the upcoming evaluation period by providing the contractor written notification. Changes affecting the current evaluation period must be by mutual agreement of both parties.

If the CO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the subsequent Award Fee evaluation period. If the FDO determines that an Award Fee criterion cannot be evaluated during a specified Award Fee period, the Award Fee points allocated to that criterion will be reapportioned to the other applicable criteria in direct proportion to the weights of the remaining criterion.

Example:

	Original Weight	Reallocated Weights
Criterion One:	50%	55.55%
Criterion Two:	30%	33.33%
Criterion Three:	10%	Deleted
Criterion Four:	5%	5.56%
Criterion Five:	5%	5.56%

(10 points deleted; 55.55% Criterion One -- 50/90; 33.33% Criterion Two -- 30/90; 5.56% Criterion Four -- 5/90; 5.56% Criterion Five -- 5/90)

## **7.0 CONTRACT OR TASK ORDER TERMINATION**

If the contract or a Task Order is terminated for the convenience of the Government after the start of an award fee evaluation period, the award fee earned for that period will be determined by the FDO using the normal award fee evaluation process. After termination for convenience, the remaining award fee amounts allocated to all subsequent award fee evaluation periods cannot be earned by the contractor and, therefore, shall not be paid.

AMPLIFIER	TOA ELECTRONICS, INC	A	512A	A512A	10,364.1	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370	ML370	15,996.28	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370	ML370	15,996.28	1.
PROJECTOR	INFOCUS CORPORATION	DP	6850	DP6850	5,243.	1.
MODULAR COMMUNICATIONS S	OMNIFICS	NONE		NONE	38,548.72	1.
PLOTTER	HEWLETT PACKARD CO	C	7780B	C7780B	6,016.28	1.
COMPUTER	HEWLETT PACKARD CO	ML	370G4	ML370G4	6,528.53	1.
COMPUTER	HEWLETT PACKARD CO	ML	350	ML350	9,639.61	1.
COMPUTER	HEWLETT PACKARD CO	ML	350	ML350	9,639.61	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL	5950U	XL5950U	6,015.	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL	5950U	XL5950U	6,015.	1.
RECORDER	PELCO SALES INC	DX	7008060	DX7008060	5,982.	1.
SWITCH	CISCO SYSTEMS INC	WSX	4124FXMT	WSX4124FXMT	17,691.	1.
SWITCH	CISCO SYSTEMS INC	WSX	4124FXMT	WSX4124FXMT	17,691.	1.
SWITCH	CISCO SYSTEMS INC	WSX	4124FXMT	WSX4124FXMT	17,691.	1.
SWITCH	CISCO SYSTEMS INC	WS-X	4515	WS-X4515	7,077.	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370G4	ML370G4	8,943.69	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370G4	ML370G4	8,943.69	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370G4	ML370G4	8,943.69	1.
SWIVEL CHAIR	NONE	NONE		NONE	387.	1.
LATERAL FILE	NONE	NONE		NONE	369.	1.
CHAIR	NONE	NONE		NONE	35.	1.
CHAIR	NONE	NONE		NONE	35.	1.
ROUND CONF TABLE	NONE	NONE		NONE	120.38	1.
2 DRAWER TAN FILE CABINE	N/A	N/A		N/A	120.	1.
2 DRAWER FILE CABINET WL	N/A	N/A		N/A	125.	1.
4 SHELF BOOKCASE WALNUT	N/A	N/A		N/A	135.	1.
VERTICAL FILE	NONE	NONE		NONE	92.5	1.
LATERAL FILE	NONE	NONE		NONE	363.99	1.
GRAY SIDE CHAIR W/ WAL.	UNKNOWN	N/A		N/A	320.	1.
4 DRAWER VERTICAL FILE	N/A	N/A		N/A	140.	1.
CREDENZA	NONE	NONE		NONE	65.	1.
BOOKCASE	NONE	NONE		NONE	99.5	1.
CHAIR	NONE	NONE		NONE	415.	1.
CHAIR	NONE	NONE		NONE	309.	1.
BOOKCASE	NONE	NONE		NONE	121.05	1.
BOOKCASE	NONE	NONE		NONE	156.75	1.
VERTICAL FILE	NONE	NONE		NONE	135.24	1.
PROJECTOR	3M COMPANY		900AJA	900AJA	229.44	1.
COMPUTER WORK STATION	NONE	NONE		NONE	149.98	1.
CHAIR	NONE	NONE		NONE	35.	1.
CHAIR	NONE	NONE		NONE	35.	1.
CHAIR	NONE	NONE		NONE	35.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
SWIVEL TILT CHAIR	UNKNOWN	NONE		NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
BOOKCASE	NONE	NONE		NONE	25.	1.
RADIAL END DESK	NONE	NONE		NONE	120.	1.
CHAIR	UNKNOWN	NONE		NONE	531.	1.
HUB	BAY NETWORKS	MODEL	800	MODEL800	199.	1.
5 DRAWER LATERAL FILE	UNKNOWN	NONE		NONE	457.7	1.
OAK ROUND TABLE	UNKNOWN	NONE		NONE	55.74	1.
TABLE BASE	UNKNOWN	NONE		NONE	45.5	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
DESK	UNKNOWN	NONE		NONE	309.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	415.	1.
CHAIR	UNKNOWN	NONE		NONE	309.	1.
4 DRAWER VERTICAL FILE	UNKNOWN	NONE		NONE	115.46	1.
MAILBOXES	UNKNOWN	NONE		NONE	91.78	1.
PEDESTAL DESK	UNKNOWN	NONE		NONE	589.	1.
SWIVEL TILT CHAIR	UNKNOWN	NONE		NONE	435.	1.
MAILBOXES	UNKNOWN	NONE		NONE	91.78	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
2 DRAWER LATERL FILE	N/A	N/A		N/A	560.	1.
4 SHELF BOOKCASE	N/A	N/A		N/A	135.	1.

RECORDER	GOLDSTAR OF AMERICA	VR 0245	VR0245	279.95	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
SWIVEL CHAIR	UNKNOWN	NONE	NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
SWIVEL TILT CHAIR	UNKNOWN	NONE	NONE	387.	1.
2 DRAWER LATERAL FILING	UNKNOWN	NONE	NONE	298.	1.
DESKLAMP	UNKNOWN	NONE	NONE	37.5	1.
4 SHELF BOOKCASE	UNKNOWN	NONE	NONE	107.55	1.
SIDE CHAIR	UNKNOWN	NONE	NONE	129.26	1.
TELEPHONE	MOTOROLA INC	6. 1021460771E+011	6.1021460771E+	170.	1.
PAPER MACHINE	UNKNOWN	N/A	N/A	133.	1.
SIDE ROSE CHAIR	UNKNOWN	N/A	N/A	240.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
TYPEWRITER	PANASONIC CORP	VXE 2000	VXE2000	179.99	1.
SWIVEL CHAIR	UNKNOWN	NONE	NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
GREY SWIVEL CHAIR W/ ROL	UNKNOWN	N/A	N/A	435.	1.
SHIPPING AIR CASE FOR PR	NEC	NA	NA	185.	1.
4 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	115.46	1.
4 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	115.46	1.
2 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	85.1	1.
7 SHELF BOOKCASE	UNKNOWN	NONE	NONE	134.55	1.
3 SHELF BOOKCASE	UNKNOWN	NONE	NONE	76.05	1.
2 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	85.1	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
HUB	BAY NETWORKS	MODEL 2800	MODEL2800	556.	1.
COFEE TABLE	UNKNOWN	NONE	NONE	157.5	1.
ERGONOMIC TASK CHAIR	VOGEL PETERSON	NONE	NONE	239.4	1.
BLACK METAL BOOKSHELF	NA	NA	NA	129.	1.
5 DRAWER FLAT FILE	BOISE CASCADES	N/A	N/A	580.64	1.
US AUDIOCONFERENCE PHONE	APPLE	CMS43107	CMS43107	676.8	1.
2 DRAWER VERTICAL FILE	NA	NA	NA	92.	1.
SIDE ROSE CHAIR	UNKNOWN	N/A	N/A	240.	1.
GREY CHAIR W/ WALNUT LEG	UNKNOWN	N/A	N/A	255.	1.
GREY SIDE CHAIR W/ DARK	UNKNOWN	N/A	N/A	250.	1.
STATIONARY CHAIR	UNKNOWN	N/A	N/A	210.	1.
BEIGE WALNUT SIDE CHAIR	UNKNOWN	N/A	N/A	210.	1.
SIDE CHAIR W/ TAN OAK AR	UNKNOWN	N/A	N/A	210.	1.
ROUTER	CISCO SYSTEMS INC	2501	2501	1,426.75	1.
DSU/CSU	UNKNOWN	DL080 PRELUDE T	DL080PRELUDET	480.	1.
ETHER EXPRESS HUB	INTEL	NA	NA	1,050.	1.
TWEED CHAIR W/ ROLLERS	UNKNOWN	N/A	N/A	240.	1.
2 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
STATIONARY CHAIR	UNKNOWN	N/A	N/A	210.	1.
BOOKCASE	UNKNOWN	NONE	NONE	248.	1.
4 SHELF BOOKCASE WALNUT	N/A	N/A	N/A	135.	1.
4 DRAWER LATERAL FILE	UNKNOWN	NONE	NONE	279.44	1.
4 DRAWER LATERAL FILE	UNKNOWN	NONE	NONE	279.44	1.
BLACK METAL 4 DRAWER FIL	UNKNOWN	N/A	N/A	124.8	1.
GRAY SWIVEL CHAIR	UNKNOWN	N/A	N/A	387.	1.
6 SHELF BOOKCASE	N/A	N/A	N/A	240.	1.
5 DRAWER FILE	HON	NONE	NONE	444.76	1.
SIDE CHAIR W/ TAN OAK AR	UNKNOWN	N/A	N/A	210.	1.
MONITOR	DELL INC	E 770P	E770P	450.	1.
MONITOR	DELL INC	E 770P	E770P	450.	1.

MONITOR	DELL INC	E	771P	E771P	540.	1.
COMPUTER ACCESSORY	DELL INC		PRX	PRX	2,100.	1.
MONITOR	DELL INC	E	771P	E771P	540.	1.
COMPUTER ACCESSORY	DELL INC		PRX	PRX	2,100.	1.
COMPUTER	DELL INC		MMP	MMP	900.	1.
COMPUTER	DELL INC		MMP	MMP	1,902.	1.
CHAIR	UNKNOWN	NONE		NONE	129.	1.
COMPUTER	DELL INC		MMP	MMP	1,902.	1.
FILE CABINET	UNKNOWN	NONE		NONE	175.	1.
FILE CABINET	UNKNOWN	NONE		NONE	175.	1.
SMART BOARD	SMART TECHNOLOGIES	560		560	1,989.	1.
PRINT STATION WORKSTATIO	UNKNOWN	NONE		NONE	879.	1.
PRINT STATION WORKSTATIO	UNKNOWN	NONE		NONE	879.	1.
FILE CABINET	UNKNOWN	NONE		NONE	175.	1.
PRINT STATION WORKSTATIO	UNKNOWN	NONE		NONE	879.	1.
PRINTER WORKSTATION	UNKNOWN	NONE		NONE	765.	1.
DRAFTING TABLE	UNKNOWN	NONE		NONE	187.	1.
HR FORMS RACK	UNKNOWN	NONE		NONE	675.	1.
WORKSTATION SYSTEM FURNI	UNKNOWN	NONE		NONE	827.	1.
BLUEPRINT RACK	UNKNOWN	NONE		NONE	675.	1.
DRAFTING TABLE	UNKNOWN	NONE		NONE	187.	1.
SWITCH	LINKSYS	EFAH	05W	EFAH05W	42.	1.
SWITCH	LINKSYS	EFAH	05W	EFAH05W	42.	1.
SHREDDER	FELLOWES MANUFACTURING CO.	PS	60C2	PS60C2	111.16	1.
CONFERENCE TABLE	VALIANT	NONE		NONE	565.4	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
LAMINATOR	IBICO INCORPORATED	IL	9	IL9	109.52	1.
GREY FABRIC EXEC. CHAIR	UNKNOWN	NONE		NONE	64.38	1.
GREY FABRIC EXEC. CHAIR	UNKNOWN	NONE		NONE	64.38	1.
TYPEWRITER	SMITH-CORONA	NONE		NONE	172.	1.
BOOKCASE	UNKNOWN	NONE		NONE	82.5	1.
WORKSTATION DESK	HON	NONE		NONE	156.23	1.
WOODFRAME ARMCHAIR	UNKNOWN	NONE		NONE	182.66	1.
WOODFRAME ARMCHAIR	UNKNOWN	NONE		NONE	182.66	1.
WOODFRAME ARMCHAIR	UNKNOWN	NONE		NONE	182.66	1.
BURGUNDY DESK CHAIR W/ B	UNKNOWN	N/A		N/A	423.	1.
6 SHELF BOOKCASE	UNKNOWN	NONE		NONE	163.8	1.
COMPUTER TABLE	UNKNOWN	N/A		N/A	145.	1.
SECRETARIAL CHAIR	UNKNOWN	NONE		NONE	61.2	1.
BOOKCASE	UNKNOWN	NONE		NONE	107.76	1.
KNEE SPACE CREDENZA	UNKNOWN	NONE		NONE	310.24	1.
2 SHELF BOOKCASE	UNKNOWN	NONE		NONE	46.48	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
KNEEHOLE CREDENZA	UNKNOWN	NONE		NONE	310.24	1.
DESK EXTENSION	UNKNOWN	NONE		NONE	123.76	1.
UTILITY CABINET	UNKNOWN	NONE		NONE	151.04	1.
PRINTER CART	UNKNOWN	NONE		NONE	48.	1.
CAMERA	PANASONIC CORP	PR	618	PR618	987.52	1.

PROJECTOR	3M COMPANY	905	905	196.	1.
FACSIMILE	XEROX CORPORATION	7017	7017	2,168.38	1.
5 DRAWER LAT FILE GRAY	UNKNOWN	N/A	N/A	430.38	1.
HIGH BACK CHAIR	HON	NONE	NONE	448.59	1.
CHAIR	UNKNOWN	NONE	NONE	102.	1.
SIDE CHAIR	UNKNOWN	NONE	NONE	299.	1.
SIDE CHAIR	UNKNOWN	NONE	NONE	299.	1.
OSCILLATING FAN	UNKNOWN	NONE	NONE	30.48	1.
GREY FABRIC EXEC. CHAIR	UNKNOWN	NONE	NONE	64.38	1.
CHAIR	UNKNOWN	NONE	NONE	102.	1.
COMPUTER WORKSTATION	UNKNOWN	NONE	NONE	224.	1.
GUEST CHAIRAIR	UNKNOWN	NONE	NONE	298.18	1.
LARGE FLOOR RACK	UNKNOWN	NONE	NONE	129.6	1.
LARGE FLOOR RACK	UNKNOWN	NONE	NONE	129.6	1.
STORAGE CABINET	UNKNOWN	NONE	NONE	199.	1.
LATERAL FILE	UNKNOWN	NONE	NONE	313.75	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	160.8	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	160.8	1.
VIDEO RECORDER	UNKNOWN	NONE	NONE	191.33	1.
HARD DRIVE	SYQUEST	NONE	NONE	763.	1.
COMPUTER	COMPAQ COMPUTER CORP	LTE 386	LTE386	4,795.	1.
SWIVEL CHAIR	HON	NONE	NONE	454.58	1.
2 DRAWER VERTICAL CABINE	HON	NONE	NONE	104.	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
CHAIR	UNKNOWN	NONE	NONE	90.	1.
CHAIR	UNKNOWN	NONE	NONE	275.	1.
TAN TWEED DESK CHAIR	UNKNOWN	NONE	NONE	185.	1.
BLACK LEATHER CHAIR	UNKNOWN	NONE	NONE	285.	1.
STORAGE CREDENZA	UNKNOWN	NONE	NONE	532.	1.
EXECUTIVE DESK	UNKNOWN	NONE	NONE	537.5	1.
SIMULATED CHERRY CREDENZ	NA	NA	NA	797.	1.
FLORAL PADDED ARMCHAIR	NA	NA	NA	272.	1.
FLORAL PADDED ARMCHAIR	NA	NA	NA	272.	1.
TAN CHAIR 2W/WALNUT ARMS	NA	NA	NA	296.	1.
PRINTER	HEWLETT PACKARD CO	C 8962A	C8962A	1,800.	1.
2 DOOR RUBBERMATE CABINE	NA	NA	NA	492.	1.
VCR	SAMSUNG	SB2000MA	SB2000MA	181.	1.
FILE CABINET	UNKNOWN	NONE	NONE	185.	1.
WOOD CABINET	UNKNOWN	NONE	NONE	1,010.	1.
MED OAK DOUBLE PEDESTAL	HON	NONE	NONE	518.	1.
BOOKCASE	HON	NONE	NONE	226.	1.
OAK COMPUTER WORKSTATION	HON	NONE	NONE	258.	1.
BROWN CHAIR W/ WOODEN AR	UNKNOWN	N/A	N/A	210.	1.
BROWN CHAIR W/ WOODEN AR	UNKNOWN	N/A	N/A	210.	1.
GREY SIDE CHAIR	UNKNOWN	N/A	N/A	327.2	1.
CHAIR	UNKNOWN	NONE	NONE	92.	1.
SIDE CHAIR GREY	UNKNOWN	N/A	N/A	299.	1.
GREY WALNUT DESK CHAIR	UNKNOWN	N/A	N/A	423.	1.
PRINTER CART	UNKNOWN	NONE	NONE	68.	1.
BLUE DESK CHAIR W/ ROLLE	UNKNOWN	N/A	N/A	423.	1.
CHAIR	UNKNOWN	NONE	NONE	145.	1.
COMPUTER MOBILE SHELF	NA	NA	NA	64.	1.
HIGH BACK GRAY CHAIR	NA	NA	NA	425.	1.
EXECUTIVE OAK DESK	UNKNOWN	N/A	N/A	850.	1.
OAK BOOKCASE	UNKNOWN	NONE	NONE	214.	1.
GRAY 4 DRAWER FILE CABIN	UNKNOWN	N/A	N/A	455.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	299.	1.
HEXAGON CONF. TABLE WALN	UNKNOWN	N/A	N/A	579.	1.
COMPUTER TABE (DARK BROW	UNKNOWN	N/A	N/A	110.	1.
4 DRAWER FILE CABINET	N/A	N/A	N/A	240.	1.
BOOKCASE	N/A	N/A	N/A	150.	1.
4 SHELF BOOKCASE	UNKNOWN	NONE	NONE	125.03	1.
4 DRAWER VERTICAL FILE	N/A	N/A	N/A	140.	1.

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4 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
BEIGE CHAIR W/ ARMS	UNKNOWN	N/A	N/A	243.	1.
4 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
3 SHELF BOOKCASE	UNKNOWN	N/A	N/A	160.08	1.
4 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
5 DRAWER CABINET (VERT)	BOISE	N/A	N/A	160.	1.
5 DRAWER FILE CABINET	N/A	N/A	N/A	160.	1.
5 DRAWER FILE CABINET	N/A	N/A	N/A	160.	1.
WOOD TABLE	UNKNOWN	N/A	N/A	234.	1.
WOOD TABLE W/ METAL LEGS	UNKNOWN	N/A	N/A	234.	1.
2 SHELF BOOKCASE WALNUT	N/A	N/A	N/A	95.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
2 DOOR 3FT CREDENZA	UNKNOWN	N/A	N/A	437.57	1.
CPU	DELL	CPU	CPU	1,731.98	1.
SOLID SHELF FOR COM. TAB	GOLDEN TECH CPU	NA	NA	52.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
BOOKCASE	UNKNOWN	NONE	NONE	456.77	1.
LATERAL FILING DRAWER	UNKNOWN	NONE	NONE	423.76	1.
FILE CABINET	UNKNOWN	NONE	NONE	165.	1.
COMPUTER	DELL INC	MMP	MMP	1,597.	1.
REFRIGERATOR	UNKNOWN	DCR122BL	DCR122BL	219.	1.
CAMERA	FUJI PHOTO FILM USA	2600Z	2600Z	314.74	1.
BOOKCASE	UNKNOWN	NONE	NONE	298.84	1.
BOOKCASE	UNKNOWN	NONE	NONE	298.84	1.
COMPUTER	DELL INC	PP 01L	PP01L	1,915.51	1.
COMPUTER	DELL INC	PP 01L	PP01L	1,915.51	1.
CHAIR	UNKNOWN	NONE	NONE	375.	1.
CREDENZA	UNKNOWN	NONE	NONE	478.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
BOOKCASE	UNKNOWN	NONE	NONE	156.	1.
BOOKCASE	UNKNOWN	NONE	NONE	273.	1.
BOOKCASE	UNKNOWN	NONE	NONE	156.	1.
PRINTER	HEWLETT PACKARD CO	C 3155A	C3155A	245.	1.
BOOKCASE	UNKNOWN	NONE	NONE	156.	1.
PRINTER	HEWLETT PACKARD CO	C 8932A	C8932A	245.	1.
PRINTER	HEWLETT PACKARD CO	C 2693A	C2693A	599.	1.
PRINTER	HEWLETT PACKARD CO	C 2693A	C2693A	599.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	421.	1.

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CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
PRINTER	HEWLETT PACKARD CO	8000N	8000N	2,000.	1.
PRINTER	HEWLETT PACKARD CO	4200N	4200N	2,000.	1.
COMPUTER	HEWLETT PACKARD CO	PZ 516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ 516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ 516UA	PZ516UA	2,511.26	1.
SWITCH	LINKSYS	EFAH 08W	EFAH08W	48.91	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.	1.
HIGH BACK CHAIR	UNKNOWN	NONE	NONE	189.47	1.
HIGH BACK CHAIR	UNKNOWN	NONE	NONE	189.47	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
71" BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
72" CONFERENCE TABLE	HON	NONE	NONE	321.98	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
FILE CABINET	HON	NONE	NONE	117.46	1.
PROJECTOR	INFOCUS CORPORATION	DP 6870	DP6870	3,724.	1.
PROJECTOR	INFOCUS CORPORATION	DP 6870	DP6870	3,724.	1.
PROJECTOR	INFOCUS CORPORATION	DP 6870	DP6870	3,724.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460769E+011	6.1021460769E+	149.99	1.
TELEPHONE	MOTOROLA INC	6. 1021460769E+011	6.1021460769E+	149.99	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	225.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	225.	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	225.	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,692.	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,692.	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SU 1400RM2U	SU1400RM2U	625.	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SU 1400RM2U	SU1400RM2U	625.	1.
CAMERA	CANON USA INC	G 2	G2	526.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.

BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
DESK	HON	NONE	NONE	513.38	1.
DESK	HON	NONE	NONE	513.38	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
DESK	HON	NONE	NONE	513.38	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
DESK	HON	NONE	NONE	513.38	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
DESK	HON	NONE	NONE	513.38	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
DESK CHAIR	GLOBAL	NONE	NONE	102.26	1.
DESK CHAIR	GLOBAL	NONE	NONE	102.26	1.
DESK CHAIR	GLOBAL	NONE	NONE	102.26	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	70.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
CATALYST SWITCH	CISCO	3560G-48PS-S	3560G-48PS-S	5,945.36	1.
CATALYST SWITCH	CISCO	3560G-48PS-S	3560G-48PS-S	5,945.36	1.
CATALYST SWITCH	CISCO	3560G-48PS-S	3560G-48PS-S	5,945.36	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,914.05	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
PRINTER	HP	L7680	L7680	250.88	1.
PRINTER	HP	L7680	L7680	250.88	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.

[illegible]

TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
STORAGE CABINET	UNKNOWN	NONE		NONE	196.71	1.
BOOKCASE	UNKNOWN	NONE		NONE	162.95	1.
HI BACK CHAIR	UNKNOWN	NONE		NONE	225.49	1.
ORTHO CHAIR	UNKNOWN	NONE		NONE	302.63	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
DRIVE	HEWLETT PACKARD CO	E	172370	E172370	101.48	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1005	PR1005	279.	1.
COMPUTER	HEWLETT PACKARD CO	PP	2130	PP2130	1,868.	1.
CHAIR	UNKNOWN	NONE		NONE	155.	1.
CHAIR	UNKNOWN	NONE		NONE	225.49	1.
CHAIR	UNKNOWN	NONE		NONE	155.	1.
BOOKCASE	UNKNOWN	NONE		NONE	114.84	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	390.63	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
SWITCH	CISCO SYSTEMS INC	WS-C	3550EMI	WS-C3550EMI	4,054.2	1.
SWITCH	CISCO SYSTEMS INC	WS-C	3550EMI	WS-C3550EMI	4,054.2	1.
COMPUTER	COMPAQ COMPUTER CORP	LB	4Z	LB4Z	1,749.	1.
INTERFACE	COMPAQ COMPUTER CORP	DC	373A	DC373A	220.	1.
MONITOR	SUN MICROSYSTEMS, INC.	GH	18PS	GH18PS	996.	1.
COMPUTER	SUN MICROSYSTEMS, INC.	EN	2SA	EN2SA	2,900.85	1.
CELL PHONE	T-MOBILE	PV100		PV100	259.99	1.
CELL PHONE	T-MOBILE	PV100		PV100	259.99	1.
CELL PHONE	T-MOBILE	PV100		PV100	259.99	1.
PRINTER	HEWLETT PACKARD CO	C	6490A	C6490A	129.	1.
PRINTER	HEWLETT PACKARD CO	C	6490A	C6490A	129.	1.
POWER SUPPLY	TRIPP LITE		2600RM2U	2600RM2U	772.	1.
POWER SUPPLY	TRIPP LITE		2600RM2U	2600RM2U	772.	1.
POWER SUPPLY	TRIPP LITE		2600RM2U	2600RM2U	772.	1.
COMPUTER	HEWLETT PACKARD CO		1064242U	1064242U	2,400.	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SU	3000	SU3000	1,213.	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
TELEPHONE	MOTOROLA INC	V	188	V188	245.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1005	PR1005	125.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1005	PR1005	125.	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	525.	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	525.	1.
17" LCD SILVER DISPLAY	SANYO	SL7001		SL7001	355.95	1.
COMPUTER	COMPAQ COMPUTER CORP	PP	2130	PP2130	2,796.21	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SUA	1500RM2U	SUA1500RM2U	577.95	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	525.	1.
COMPUTER	HEWLETT PACKARD CO	DC	579AV	DC579AV	1,821.63	1.
PRINTER	HEWLETT PACKARD CO	C	9661A	C9661A	2,499.	1.
INTERFACE	COMPAQ COMPUTER CORP	DC	373A	DC373A	220.	1.

COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	125.	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,796.21	1.
DISPLAY	HEWLETT PACKARD CO	P 9625A	P9625A	525.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	125.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	2,054.76	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
DRIVE	SEAGATE TECHNOLOGY INC	ST 3400801CRBK	ST3400801CRBK	277.03	1.
3.5 IN. PUSHBUTTON BACKU	SEAGATE	ST400801CB-RK	ST400801CB-RK	277.03	1.
PCSF PRINTER	SHARP	AM900A	AM900A	218.	1.
STORAGEWORKS STORAGE UNI	HP	SDLT	SDLT	3,449.52	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,796.21	1.
17" LCD SILVER DISPLAY	SANYO	SL7001	SL7001	355.95	1.
17" LCD SILVER DISPLAY	SANYO	SL7001	SL7001	355.95	1.
PRINTER	HEWLETT PACKARD CO	C 8136A	C8136A	399.	1.
PRINTER	HEWLETT PACKARD CO	C 8136A	C8136A	399.	1.
SCANNER	HEWLETT PACKARD CO	C 9933A	C9933A	1,499.	1.
DISPLAY	HEWLETT PACKARD CO	P 9625A	P9625A	525.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	125.	1.
COMPUTER	HEWLETT PACKARD CO	DC 579AV	DC579AV	1,821.63	1.
FINGERPRINT MACHINE	IDENTICATOR	LE10	LE10	619.5	1.
GUEST CHAIR	NATIONAL BUSINESS	NONE	NONE	198.	1.
GUEST CHAIR	NATIONAL BUSINESS	NONE	NONE	198.	1.
PRINTER	HEWLETT PACKARD CO	C 8136A	C8136A	399.	1.
2 DRAWER FILE	NONE	NONE	NONE	245.94	1.
BURGUNDY LEATHER CHAIR	NONE	NONE	NONE	225.49	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.

DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
PROJECTOR ACCESSORY	DA-LITE SCREEN CO THE	SP 80	SP80	383.04	1.
PROJECTOR	INFOCUS CORPORATION	LP 70PLUS	LP70PLUS	1,664.	1.
CONFERENCE PHONE SYSTEM	POLYCOM	NONE	NONE	485.	1.
5 DRAWER LATERAL FILE	HON	E5585LL	E5585LL	482.96	1.
HI BACK CHAIR	HON	NONE	NONE	203.09	1.
30" ROUND TABLE	NONE	NONE	NONE	208.71	1.
OAK LECTERN	SAFCO	NONE	NONE	341.42	1.
HIGH BACK CHAIR	UNITED	NONE	NONE	482.45	1.
HI BACK CHAIR	HON	NONE	NONE	218.	1.
ORTHO CHAIR	HON	NONE	NONE	306.63	1.
HI BACK CHAIR	HON	NONE	NONE	218.	1.
30" ROUND TABLE	BEVIS	NONE	NONE	188.	1.
CAMERA	PELCO SALES INC	ICS 150CRV3A	ICS150CRV3A	796.	1.
CAMERA	PELCO SALES INC	CC 3700H2	CC3700H2	484.	1.
CAMERA	PELCO SALES INC	CC 3700H2	CC3700H2	484.	1.
CAMERA	PELCO SALES INC	ICS 150CRV3A	ICS150CRV3A	796.	1.
SECURITY CONTROL PANEL	HONEYWELL	XR200	XR200	1,253.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.



BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
CELL PHOMNE	T-MOBILE	MDA	MDA	400.	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
CAMERA	CANON USA INC	A 630	A630	301.13	1.
HI-BACK CHAIR	VERTE	NONE	NONE	1,281.55	1.
36" ROUND TABLE	HON	NONE	NONE	234.21	1.
PROJECTOR	SANYO ELECTRONIC CO INC	PLCXT 16	PLCXT16	4,002.82	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.

COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
ROUTER	CISCO SYSTEMS INC		2821	2821	2,337.	1.
COMPUTER	HEWLETT PACKARD CO	DL	380	DL380	16,023.87	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN-	C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN-	C02C	HSTNN-C02C	1,728.11	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
SHREDDER	SECURITY ENGINEERED MACHINERY		2443	2443	2,495.	1.
TELEPHONE	POLYCOM, INC.	VSX	7400	VSX7400	1,029.	1.
60" BOOKCASE	HON	NONE		NONE	133.72	1.
GUEST CHAIR	HON	NONE		NONE	138.96	1.
HIGH BACK CHAIR	HON	NONE		NONE	188.78	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
PRINTER	HEWLETT PACKARD CO	C	9068A	C9068A	57.92	1.
PRINTER	HEWLETT PACKARD CO	C	9068A	C9068A	57.92	1.
POWER SUPPLY	HEWLETT PACKARD CO	Q	1273A	Q1273A	8,725.	1.
SWITCH	LINKSYS	SD	2008	SD2008	89.97	1.
SWITCH	LINKSYS	SD	2008	SD2008	89.97	1.
SWITCH	LINKSYS	SD	2008	SD2008	89.97	1.
TELEPHONE	MOTOROLA INC	V	195	V195	199.	1.
TELEPHONE	MOTOROLA INC	V	195	V195	199.	1.
TELEPHONE	MOTOROLA INC	V	195	V195	199.	1.
CAMERA	PELCO SALES INC	ICS	090CRV39A	ICS090CRV39A	792.	1.

CAMERA	PELCO SALES INC	ICS	090CRV39A	ICS090CRV39A	792.	1.
CAMERA	PELCO SALES INC	ICS	090CRV39A	ICS090CRV39A	792.	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN-	C02C	HSTNN-C02C	1,728.11	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
MONITOR	DELL INC		1702	1702	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
SWITCH	CISCO SYSTEMS INC	WS-C	4506	WS-C4506	2,947.	1.
NETWORK ACCESSORY	CISCO SYSTEMS INC	PWRC	451300ACV	PWRC451300ACV	882.	1.
NETWORK ACCESSORY	CISCO SYSTEMS INC	PWRC	451300ACV	PWRC451300ACV	882.	1.
SCANNER	HEWLETT PACKARD CO		9200C	9200C	3,091.	1.
PRINTER	HEWLETT PACKARD CO	Q	5990A	Q5990A	801.	1.
FACSIMILE	RICOH AMERICAS CORPORATION	SFX	3900M	SFX3900M	4,888.	1.
PUNCH	GENERAL BINDING CORPORATION	C	800PRO	C800PRO	1,708.	1.
HI BACK CHAIR	HON	NONE		NONE	225.49	1.
DISPENSER	BETTER PACKAGES INC		555ESA	555ESA	1,045.	1.
SHREDDER	FELLOWES MANUFACTURING CO.	C	420C	C420C	1,230.77	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
RECORDER	SONY CORP OF AMERICA	SLV-D	360P	SLV-D360P	159.74	1.
PROJECTOR ACCESSORY	PLUS VISION CORP OF AMERICA	M	11S	M11S	1,696.	1.
PROJECTOR ACCESSORY	PLUS VISION CORP OF AMERICA	M	11S	M11S	1,696.	1.
HEATER	LAKEWOOD	NONE		NONE	74.97	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
HI BACK CHAIR	HON	NONE		NONE	140.01	1.
HI BACK CHAIR	HON	NONE		NONE	140.01	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.

COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DRIVE	IOMEGA CORP	DVDRW	16XQT	DVDRW16XQT	231.45	1.
DRIVE	IOMEGA CORP	DVDRW	16XQT	DVDRW16XQT	231.45	1.
BLACK LEATHER HI BACK CH	HON	NONE		NONE	225.49	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
4 DRAWER FILING CABINET	UNKNOWN	NONE		NONE	221.	1.
WALNUT DESK W/ RETURN	UNKNOWN	NONE		NONE	515.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
WALNUT DESK	SAFCO	NONE		NONE	431.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
BOOKSHELF	UNKNOWN	NONE		NONE	385.	1.
BOOKSHELF	UNKNOWN	NONE		NONE	335.	1.
5 DRAWER SAFE	MOSLER	NONE		NONE	399.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
REFRIGERATOR	GE	GTS18JCPDRWW		GTS18JCPDRWW	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
STORAGE CABINET	OID	NONE		NONE	337.78	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.

[illegible]

[illegible]

GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
COMPUTER DESK	VERTIFLEX	NONE	NONE	190.13	1.
2 DRAWER LATERAL FILE	ASPIRA	NONE	NONE	250.	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	221.82	1.
5 DRAWER LATER FILE	HON	NONE	NONE	608.5	1.
5 DRAWER LATER FILE	HON	NONE	NONE	608.5	1.
5 DRAWER LATERAL FILE	HON	NONE	NONE	521.77	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	335.09	1.
HI-BACK CHAIR	HON	NONE	NONE	140.01	1.
HI-BACK CHAIR	HON	NONE	NONE	140.01	1.
HI-BACK CHAIR	HON	NONE	NONE	140.01	1.
MESH LOW BACK CHAIR	GLOBAL	NONE	NONE	227.31	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	221.82	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	205.71	1.
HI BACK CHAIR	HON	NONE	NONE	225.49	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
CHERRY DESK	HON	NONE	NONE	325.	1.
WALNUT DESK W/ RETURN	UNKNOWN	NONE	NONE	515.	1.
CHERRY DESK W/ RETURN	HON	NONE	NONE	565.	1.
CHERRY DESK	HON	NONE	NONE	325.	1.
CHERRY DESK	HON	NONE	NONE	325.	1.
DISPLAY	HEWLETT PACKARD CO	P 9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P 9621D	P9621D	694.2	1.

DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
ROUND TABLE	UNKNOWN		NONE	NONE	321.	1.
BURGUNDY CHAIR	UNKNOWN		NONE	NONE	185.	1.
BURGUNDY CHAIR	UNKNOWN		NONE	NONE	185.	1.
WALNUT EXECUTIVE DESK	UNKNOWN		NONE	NONE	925.	1.
CUBICLE	WRIGHT		NONE	NONE	3,075.	1.
CUBUCLE	WRIGHT		NONE	NONE	3,075.	1.
CUBUCLE	WRIGHT		NONE	NONE	3,075.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
WOOD 4 SHELF BOOKCASE	UNKNOWN		NONE	NONE	350.	1.
4 DRAWER FILING CABINET	UNKNOWN		NONE	NONE	225.	1.
METAL 2 SHELF BOOKCASE	UNKNOWN		NONE	NONE	275.	1.
2 DRAWER FILE CABINET BL	HON		NONE	NONE	220.	1.
4 SHELF BOOKCASE	UNKNOWN		NONE	NONE	275.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
WOOD 4 SHELF BOOKCASE	UNKNOWN		NONE	NONE	350.	1.
WOOD CONFERENCE TABLE	UNKNOWN		NONE	NONE	760.	1.
WOOD CONFERENCE TABLE	UNKNOWN		NONE	NONE	760.	1.
SERVER RACK	UNKNOWN		NONE	NONE	185.	1.
METAL 5 SHELF BOOKCASE	UNKNOWN		NONE	NONE	315.	1.
METAL 5 SHELF BOOKCASE	UNKNOWN		NONE	NONE	315.	1.
5 SHELF BOOKCASE, MTL	UNKNOWN		NONE	NONE	265.	1.
WOOD DESK	UNKNOWN		NONE	NONE	450.	1.
RED SWIVEL CHAIR	UNKNOWN		NONE	NONE	221.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
TELEPHONE	POLYCOM, INC.		2WEX	2WEX	767.56	1.
RECORDER	SONY CORP OF AMERICA	M	675RK	M675RK	55.37	1.
RECORDER	SONY CORP OF AMERICA	M	675RK	M675RK	55.37	1.
CONVERTIBLE HAND TRUCK	UNKNOWN		NONE	NONE	316.16	1.
MESH LOW BACK CHAIR	GLOBAL		NONE	NONE	277.45	1.
MICROWAVE OVEN	GE		JES1358WK	JES1358WK	84.63	1.
TELEPHONE	POLYCOM, INC.		SOUND STATION2	SOUNDSTATION2	129.	1.
LAMINATOR	GENERAL BINDING CORPORATION	H	310	H310	153.	1.
ROUND TABLE	BEVIS		NONE	NONE	332.97	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.



CELL PHONE	T-MOBILE	MDA	MDA	400.	1.
CELL PHONE	T-MOBILE	MDA	MDA	400.	1.
CELL PHONE	T-MOBILE	MDA	MDA	400.	1.
PRINTER	HEWLETT PACKARD CO	SDGOB 0502	SDGOB0502	84.87	1.
DISPLAY	HEWLETT PACKARD CO	L 1706	L1706	395.	1.
DISPLAY	HEWLETT PACKARD CO	L 1706	L1706	395.	1.
DISPLAY	HEWLETT PACKARD CO	L 1706	L1706	395.	1.
HI-BACK CHAIR	HON	NONE	NONE	341.38	1.
LAMP	HALOGEN	NONE	NONE	88.82	1.
AIR PURIFIER	HONEYWELL	NONE	NONE	192.43	1.
DRAWING RACK	SAFCO	NONE	NONE	369.48	1.
DRAWING RACK	SAFCO	NONE	NONE	369.48	1.
RECORDER	SONY CORP OF AMERICA	ICD-SX 46	ICD-SX46	138.75	1.
RECORDER	SONY CORP OF AMERICA	ICD-MX 20	ICD-MX20	225.39	1.
TELEPHONE	POLYCOM, INC.	2WEX	2WEX	470.26	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
SERVER - G2 6TB STORAGE	HP	CPD398715B21	CPD398715B21	16,023.87	1.
MAIL HARDWARE	SYMANTEC	SYM10333718	SYM10333718	1,524.43	1.
SWITCH	BELKIN INTERNATIONAL INC	F1DA 116T	F1DA116T	468.	1.
FIREWALL	JUNIPER NETWORKS INC	NS 208001	NS208001	9,590.	1.
TELEPHONE	MOTOROLA INC	6. 1021461128E+011	6.1021461128E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021461128E+011	6.1021461128E+	140.56	1.
CAMERA	CANON USA INC	PSA 520	PSA520	201.04	1.
PRINTER	EPSON NORTH AMERICA	CX 4800	CX4800	124.49	1.
STAND/HANGING CLAMPS	SAFCO	NONE	NONE	387.95	1.
STAND/HANGING CLAMPS	SAFCO	NONE	NONE	387.95	1.
STAND/HANGING CLAMPS	SAFCO	NONE	NONE	387.95	1.
SHELVING STATION	UNKNOWN	NONE	NONE	644.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
CELL PHONE	T-MOBILE	SGHT519	SGHT519	99.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	100.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	100.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	100.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.

COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	489AA	EN489AA	150.	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	99.95	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	99.95	1.
POWER SUPPLY	AMERICAN POWER CONVERSION		1500VA	1500VA	485.39	1.
TELEPHONE	CLEARONE COMMUNICATIONS INC		MAXATTACH	MAXATTACH	941.07	1.
FACSIMILE	HEWLETT PACKARD CO		1250	1250	137.25	1.
CHAIR	HON	NONE		NONE	207.66	1.
CHAIR	HON	NONE		NONE	207.66	1.
CHAIR	HON	NONE		NONE	207.66	1.
H/B SWIVEL TITLT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
CHAIR	HON	NONE		NONE	209.91	1.
CHAIR	HON	NONE		NONE	245.41	1.
GUEST ARM CHAIR	GLOBAL	NONE		NONE	183.32	1.
GUEST ARM CHAIR	GLOBAL	NONE		NONE	183.32	1.
H/B SWIVEL TILT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
H/B SWIVEL TILT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
H/B SWIVEL TILT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
LATERAL FILE	FIRE KING	NONE		NONE	2,356.58	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.

CHAIR	GLOBAL	NONE	NONE	237.63	1.
CHAIR	GLOBAL	NONE	NONE	237.63	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	358.68	1.
BUFFET CREDENZA	CORSICA	NONE	NONE	1,112.54	1.
STE PHONE	L3	NONE	NONE	3,249.75	1.
STE PHONE	L3	NONE	NONE	3,249.75	1.
CORDLESS SCREWDRIVER	DEWALT	NONE	NONE	189.	1.
DRIVE	SONY CORP OF AMERICA	RDR-VX 555	RDR-VX555	216.22	1.
CELL PHONE	HP	V195S	V195S	149.95	1.
CELL PHONE	HP	V195S	V195S	149.95	1.
CELL PHONE	HP	V195S	V195S	149.95	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	20.	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	20.	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	20.	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
BLACKBERRY	T-MOBILE	RBM41GW	RBM41GW	250.	1.
PRINTER	HEWLETT PACKARD CO	9050N	9050N	3,203.33	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
CHAIR	HON	NONE	NONE	228.07	1.
5 DRAWER FILE CABINET	HON	NONE	NONE	629.6	1.
5 DRAWER FILE CABINET	HON	NONE	NONE	629.6	1.
5 DRAWER FILE CABINET	HON	NONE	NONE	629.6	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
CHAIR - HI BACK MESH	HON	NONE	NONE	270.28	1.
CHAIR - HI BACK MESH	HON	NONE	NONE	283.88	1.
HIGH BACK MESH CHAIR	HON	NONE	NONE	287.44	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
9050 LASERJET PRINTER	HP	9050N	9050N	3,203.33	1.
9050 LASERJET PRINTER	HP	9050N	9050N	3,203.33	1.
CELL PHONE - V195S	MOTOROLA	V195S	V195S	20.	1.
CELL PHONE - V195S	MOTOROLA	V195S	V195S	20.	1.
CELL PHONE - V195S	MOTOROLA	V195S	V195S	20.	1.
2 DOOR TALL FILE CABINET	UNKNOWN	NONE	NONE	347.38	1.
LEATHER MID BACK CHAIR	HON	NONE	NONE	251.18	1.
PHONE/PAGING SYSTEM	NORTEL	NONE	NONE	175,888.	1.
OPTICAL MEDIA DISINTEGRA	SEM	250	250	4,328.	1.

ADVANCED DOCKING STATION	HP	EN489AA	EN489AA	149.	1.
ADVANCED DOCKING STATION	HP	EN489AA	EN489AA	149.	1.
ADVANCED DOCKING STATION	HP	EN489AA	EN489AA	149.	1.
MOBILE PHONE UNIT	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE UNIT	T-MOBILE	NM8HERA	NM8HERA	99.	1.
RECEIVER	UNIDEN AMERICA CORPORATION	GMR 20592CK	GMR20592CK	51.77	1.
MOBILE PHONE UNIT	T-MOBILE	NM8HERA	NM8HERA	99.	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	95.	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	95.	1.
RECEIVER	UNIDEN AMERICA CORPORATION	GMR 20592CK	GMR20592CK	51.77	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	120.	1.
COMPUTER	HEWLETT PACKARD CO	RM 347UT	RM347UT	1,073.06	1.
COMPUTER	HEWLETT PACKARD CO	RM 347UT	RM347UT	1,073.06	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
CHAIR	HON	NONE	NONE	233.86	1.
RECEIVER	MOTOROLA INC	T 8500R	T8500R	47.4	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL 5980U	XL5980U	5,486.53	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL 5980U	XL5980U	5,486.53	1.

PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL	650U	XL650U	3,010.	1.
DESK CHAIR	HON	NONE		NONE	300.94	1.
DESK CHAIR	HON	NONE		NONE	300.94	1.
	GLOBAL	NONE		NONE	149.16	1.
HI BACK CHAIR	GLOBAL	NONE		NONE	281.65	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T		

COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
DESK CHAIR	HON	NONE		NONE	102.26	1.
BOOKCASE	HON	NONE		NONE	291.57	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
72" CREDENZA	HON	NONE		NONE	318.28	1.
CHAIR	UNKNOWN	NONE		NONE	131.	1.
EXTERNAL DRIVE	UNKNOWN	NONE		NONE	223.	1.
5 SHELF BOOKCASE	NONE	NONE		NONE	99.5	1.
4 SHELF I/O BOOKCASE	N/A	N/A		N/A	135.	1.
RADIAL END DESK	KENSINGTON	NONE		NONE	120.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
GREY SIDE CHAIR	UNKNOWN	N/A		N/A	210.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
4 SHELF BOOKCASE WALNUT	N/A	N/A		N/A	135.	1.
COMPUTER STAND	NONE	NONE		NONE	43.6	1.
2 DRAWER LATERAL FILE	UNKNOWN	N/A		N/A	176.	1.
I/O COMPUTER TABLE	UNKNOWN	N/A		N/A	110.	1.
TABLE	UNKNOWN	NONE		NONE	206.	1.
COMPUTER TABLE	NONE	NONE		NONE	261.	1.
4 DRAWER VERTICAL FILE	N/A	N/A		N/A	140.	1.
FILE CABINET	NONE	NONE		NONE	401.	1.
PUNCH	GENERAL BINDING CORPORATION	IM	3000	IM3000	349.5	1.
DESK OAK W/ FOUR DRAWERS	UNKNOWN	N/A		N/A	350.	1.

3 SHELF BOOKCASE	N/A	N/A	N/A	100.	1.
3 SHELF BOOKCASE	N/A	N/A	N/A	100.	1.
CREDENZA (WALNUT)	UNKNOWN	N/A	N/A	550.	1.
TWEED TAN CHAIR W/ OAK A	UNKNOWN	N/A	N/A	244.	1.
PC WORKSTATION	NONE	NONE	NONE	137.5	1.
DESK	NONE	NONE	NONE	357.	1.
BOOKCASE	NONE	NONE	NONE	99.5	1.
ARMCHAIR	NONE	NONE	NONE	309.	1.
END TABLE	NONE	NONE	NONE	50.	1.
FILING CABINET	NONE	NONE	NONE	239.	1.
BOOKCASE	NONE	NONE	NONE	119.5	1.
5 DRAWER VERTICAL FILE	N/A	N/A	N/A	160.	1.
BOOKCASE	NONE	NONE	NONE	134.	1.
OAK 2 DRAWER FILE CABINE	N/A	N/A	N/A	95.	1.
ARMCHAIR	NONE	NONE	NONE	309.	1.
3 SHELF BOOKCASE WALNUT	N/A	N/A	N/A	100.	1.
BEIGE/WALNUT SIDE CHAIR	UNKNOWN	N/A	N/A	270.	1.
TWEED TAN CHAIR W/ OAK A	UNKNOWN	N/A	N/A	210.	1.
CHAIR	UNKNOWN	NONE	NONE	128.	1.
WALNUT 4 SHELF BOOKCASE	BOISE CASCADE	NONE	NONE	112.34	1.
BROWN 4 DRAWER DESK	UNKNOWN	N/A	N/A	420.	1.
BROWN 6 DRAWER CABINET	N/A	N/A	N/A	590.	1.
BROWN BOOKCASE W/ 4 SHEL	N/A	N/A	N/A	135.	1.
SIDE ARM CHAIR W/ NAIL A	DESK & FURNISHINGS	NONE	NONE	780.	1.

CONUS LABOR RATE TABLE

LABOR CATEGORY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
Program Manager	Provides oversight and executive level management to overall contract operations often involving multiple project tasks and groups of personnel at multiple locations. The Program Manager maintains and manages relationships with senior level management within the client organization. The Program Manager is responsible for managing multiple contract operations, ensure quality standards and work performance on all task orders and projects, plans, organizes and oversees work efforts, assigns resources, manages personnel, provides risk management, ensures quality management, monitors overall project and contract performance, etc.		BA/MS/PhD in business, management, or engineering plus a minimum 15 years experience, with at least 5 years experience managing large contracts of similar scope.	
Project Manager	Performs day-to-day management of contract support operations, possibly involving multiple tasks and groups of personnel at multiple locations, on a single project. Demonstrates skills in the scope of work encompassed by the task order; provides technical guidance to the project team in performance of the work, and reviews the quality of all work products. Organizes, directs, and coordinates the planning and production of all contract support activities. Responsible for staffing, project planning, project financials, and staff direction and oversight. The Project Manager maintains and manages the client interface at the COTR levels of the client organization. Assists the Program Manager as required in managing contract performance.		BA/MS/PhD in business, management, or engineering plus a minimum 10 years experience, with at least 5 years experience managing tasks of similar scope and complexity.	
International Business Specialist	Provides business leadership and direction in establishing and managing overseas activities in accordance with US and local laws and norms. Has experience in working overseas and managing multinational staff in multiple disciplines.	Expert (Level 4)	BS/BA Degree with >10 years exp	
Acquisition Specialist	BA/MS/PhD in business, management, or engineering with specialized experience in acquisition processes and programs. Provides subject matter expertise in support of program and project planning and analytical activities. Is familiar with the Federal Acquisition Regulations (FAR) and the Government's process for acquisition programs and the various program reviews required for acquisition approval. Prepares acquisition milestone program documentation to support milestone decisions.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years exp. >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with PhD/MS degree >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Policy Analyst	Performs analyses of policy issues impacting program requirements. Conducts research and develops policy options and products to provide a basis for decision making and resource allocation.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years exp. >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years exp. >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years exp. >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	



LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Financial Analyst	Provides cost estimating, life-cycle costing, and cost benefit analyses in support of acquisition programs and other analyses. Assists in the development of capital plans for acquisitions. Support business process reengineering studies through the development of baseline cost models and "to be" cost models. Performs "should-cost" analysis and trade studies related to cost trade-off options for major systems development or procurement.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Information Technology Specialist	Applies an enterprisewide set of disciplines and processes for planning, analyzing, designing, constructing, and implementing information engineering for complex systems. Develops analytical and computational techniques and methodology for problem solutions. Performs process and data modeling in support of the systems planning and analysis efforts, using manual and automated tools. Employs reverse engineering and reengineering disciplines to develop migration strategic and planning documents.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Travel Services Specialist	Provides general support for the coordination of travel activities including air and ground movements as well as coordinating events for all program activities.	Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Training Specialist	Develops and revises training courses and prepares appropriate training catalogs. Prepares instructor materials (course outline, background material, and training aids). Prepares all material (course manuals, workbooks, handouts, completion certificates, and course critique forms). Trains personnel by conducting formal classroom courses, workshops, and seminars.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Test Engineer	Performs analysis applying appropriate scientific and engineering processes and modeling techniques to the life-cycle development of systems. Performs analyses and trade-off studies related to operational issues and reviews test plans to ensure MOEs address operational requirements. Reviews plans for system integration, operation, and maintenance and assists in the development of training for operational personnel.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience	
Language Specialist	Possesses native or expert written, oral, and aural fluency in the language in one or more languages, in addition to English. May possess cultural understanding to strengthen the context of linguistic roles. Possesses experience in using this linguistic and cultural knowledge to support Government requirements	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	>10 years exp. or Phd/MS language degree 4-10 years experience 0- 3 years direct experience	
Functional Subject Matter Expert	Senior expert with extensive, enterprise-wide knowledge and experience in one or more designated functional and/or domain areas. Provides insight and advice concerning strategic direction and applicability of up to date, industry standard solutions. Is responsible for providing high level vision to program/project manager or senior client leadership to influence objectives of complex efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
Facility & Security Specialist	Plans, performs, and/or supports research, studies, and analysis that may include technology planning; biometrics, organizational and vulnerability assessments, intelligence and threat analysis; determination of capabilities; standards development; resource planning; enterprise architecture development and integration; concept development and requirements analysis; systems design; test and evaluation; systems operation; control of systems and components; integrated logistics support; modeling and simulation; configuration management; systems and mission engineering; systems acquisition; and life-cycle management.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Systems Engineer	Possesses direct experience in information technology implementation roles, including (but not limited to) tasks such as requirements analysis, cost vs performance trade-off analysis, feasibility analysis, regulatory compliance support, information assurance analysis, technical specification development, document control, simulation and modeling, alpha- and beta-stage testing and evaluation, quality assurance, education and training, and field testing of the system.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	

COUNTRY: RUSSIA

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
International Business Specialist	Provides business leadership and direction in establishing and managing overseas activities in accordance with US and local laws and norms. Has experience in working overseas and managing multinational staff in multiple disciplines.	Expert ( Level 4)	>10 years exp. With BS/BA degree	
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience	

COUNTRY:           AZERBAIJAN & ARMENIA

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Senior (Level 2) Junior (Level 1)	>5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience	

COUNTRY: KHAZAKSTAN & UZBEKISTAN

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience	

COUNTRY: GEORGIA

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	(b)(4)
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience	

## 12.0 SOCIO ECONOMIC COMMITMENT (L.2.12)

**SOCIO-ECONOMIC COMMITMENT**  
SOLICITATION: HDTRA1-10-R-0003  
NAICS: 541990

		DOLLARS	PERCENT	
<b>Total Contract Value Proposed (includes Initial Task Order)</b>		38 811 917		
<b>Subcontract Dollars Proposed for Small Business(s) (SB) *</b>				
(b)(4)	(b)(4)	Size Status	Socio-Economic Status	
		SB	SDB/WOSB/HUBZone	
		SB		
		SB		
		SB	HBCU/MI	
		SB	SDB	
		SB	WOSB	
		SB	SDB/VOSB/SDVOSB	
		SB	SDB/WOSB	
		SB	VOSB/SDVOSB	
		SB	SDVOSB/HUBZone	
	<b>Service-Disabled Veteran-Owned Small Business (SDVOSB) *</b>			
	(b)(4)	Size Status	Socio-Economic Status	
		SB	SDB/8a/SDVOSB/VOSB	
	SB	SDVOSB/VOSB		
	SB	SDVOSB/VOSB/HUBZone		
<b>Subtotal of SDVOSB(s)</b>				
<b>Small Business and SDVOSB Commitment TOTAL (MINIMUM TOTAL 15%) *</b>				

\* See Section L.2.12 of Solicitation for Explanation of SB and SDVOSB Commitment Requirements.

Attachment 10

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>											
A. CONTRACT LINE ITEM NO. 0005			B. EXHIBIT		C. CATEGORY: FDP _____ TM _____ OTHER Administrative						
D. SYSTEM/ITEM CT A&AS			E. CONTRACT/PR NO. HDTRA1-10-R-0003			F. CONTRACTOR TBD					
1. DATA ITEM NO. 0001		2. TITLE OF DATA ITEM Contractor's Progress, Status & Management Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80227				5. CONTRACT REFERENCE CT SOO Para: 2.3.26		6. REQUIRING OFFICE DTRA/OP-CTI					
7. DD 250 REF. N/A		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE TO Award		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES			
16. REMARKS  Blk 12: NLT 15th day of the month following the first full month of TO performance.  Blk 13: NLT 15th day of the month of each subsequent month of TO performance.  Blk 14: Report shall be provided electronically in a format compatible with Microsoft Office 2000 or later.						Draft		Final			
						DTRA BCO		0	1	0	
						DTRA OP-CTI		0	1	0	
15. TOTAL						0	2	0			
1. DATA ITEM NO. 0002		2. TITLE OF DATA ITEM Data Accession List				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453a				5. CONTRACT REFERENCE CT SOO Para: 2.3.26		6. REQUIRING OFFICE DTRA/OP-CTI					
7. DD 250 REF. N/A		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE TO Award		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES			
16. REMARKS  Blk 12: NLT 15th day of the month following the first full month of TO performance.  Blk 13: NLT 15th day of the month of each subsequent month of TO performance.  Blk 14: Report shall be provided electronically in a format compatible with Microsoft Office 2000 or later.						Draft		Final			
						DTRA BCO		0	1	0	
						DTRA OP-CTI		0	1	0	
15. TOTAL						0	2	0			
G. PREPARED BY Mr. Jeffrey Schmidt, Project Manager Cooperative Threat Reduction Directorate			H. DATE 26 Jan 2010		I. APPROVED BY Mr. Charles Martinez, Division Chief Cooperative Threat Reduction			J. DATE 26 Jan 2010			

PRICE GROUP
ESTIMATED TOTAL PRICE

PRICE GROUP
ESTIMATED TOTAL PRICE



DATA ITEM DESCRIPTION		Form Approved OASD 0704-0188 Exp. Date: Jun 30, 1986	
1. TITLE Contractor's Progress, Status and Management Report		2. IDENTIFICATION NUMBER DI-NGMT-80227	
3. DESCRIPTION/PURPOSE 3.1 The Contractor's Progress, Status and Management Report indicates the progress of work and the status of the program and of the assigned tasks, reports costs, and informs of existing or potential problem areas.			
4. APPROVAL DATE (YYMMDD) 860905	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N/SPAWAR	6a. DTIC REQUIRED	6b. DEP REQUIRED
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID may be applied in any contract and during any program phase. 7.3 This DID supersedes DI-A-2090A, DI-A-3025A, UDI-A-22050B, UDI-A-22052A, UDI-A-23960, DI-A-30024, and DI-A-30606. (cont. on page 2)			
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AWS NUMBER NSA47
10. PREPARATION INSTRUCTIONS 10.1 <u>Contract</u> - This data item is generated by the contract which contains a specific and discrete work task to develop this data product. 10.2 <u>Format</u> - This report shall be typewritten on standard size (e.g. 8 1/2" by 11") white paper, and securely stapled. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. 10.3 <u>Content</u> - The report shall include: a. A front cover sheet which includes the contractor's name and address, the contract number, the nomenclature of the system or program, the date of the report, the period covered by the report, the title of the report, either the serial number of the report or the Contract Data Requirements List (CDRL) sequence number, the security classification, and the name of the issuing Government activity; b. Description of the progress made against milestones during the reporting period; c. Results, positive or negative, obtained related to previously-identified problem areas, with conclusions and recommendations; d. Any significant changes to the contractor's organization or method of operation, to the project management network, or to the milestone chart; e. Problem areas affecting technical or scheduling elements, with background and any recommendations for solutions beyond the scope of the contract; f. Problem areas affecting cost elements, with background and any recommendations for solutions beyond the scope of the contract; g. Cost curves showing actual and projected conditions throughout the contract; h. Any cost incurred for the reporting period and total contractual expenditures as of reporting date; i. Person-hours expended for the reporting period and cumulatively for the contract; j. Any trips and significant results; (cont. on page 2)			

DI-MGMT- 80227

7. APPLICATION/INTERRELATIONSHIP (Cont'd)

- 7.4 Paragraphs 10.3.f, 10.3.g, and 10.3.h herein should be tailored on DD Form 1423 when such cost data is already submitted through a sophisticated cost reporting system under the contract.
- 

10. PREPARATION INSTRUCTIONS (Cont'd)

- k. Record of all significant telephone calls and any commitments made by telephone;
- l. Summary of Engineering Change Proposal (ECP) status, including identification of proposed ECPs, approved ECPs, and implemented ECPs;
- m. Contract schedule status;
- n. Plans for activities during the following reporting period;
- o. Name and telephone number of preparer of the report;
- p. Appendixes for any necessary tables, references, photographs, illustrations, and charts.

## DATA ITEM DESCRIPTION

Title: DATA ACCESSION LIST (DAL)

Number: DI-MGMT-81453A

Approved Date: 20070927

AMSC Number: F9020

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Office of Primary Responsibility: 11 (ASC/ENS)

Applicable Forms: N/A

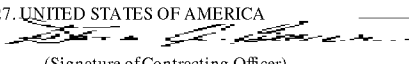
**Use/Relationship:** The purpose of the Data Accession List (DAL) is to provide a medium for identifying contractor internal data which has been generated by the contractor in compliance with the work effort described in the Statement of Work (SOW). The DAL is an index of the generated data that is made available upon request.

- a. This data item is not a substitute for standard data requirements that are contractually applied.
- b. This DID contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation.
- c. This DID supercedes DI-MGMT-81453.

### Requirements:

1. Referenced Document. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as cited in the contract.
2. Format. The Data Accession List shall be in the contractor's format.
3. Content. The DAL shall specify internally generated data and computer software used by the contractor to develop, test, and manage the program. The format and content of the data listed on the DAL shall be as prepared by the contractor to document compliance with the SOW Task requirements.
  - 3.1. The list shall include the identification number, title which shall describe content, security classification, and in-house release date.
  - 3.2. The list shall also identify the Government Rights to the data using the following codes:
    - "GPR" – Government Purpose Rights
    - "UR" = Unlimited Rights
    - "LR" = Limited Rights
    - "RR" = Restricted Rights (Computer Software only)
4. End of DI-MGMT-81453A.

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF 54 PAGES			
2. CONTRACT NO. HDTRA1-10-D-0005-P00007		3. SOLICITATION NO. HDTRA1-10-R-0003		4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 17 Feb 2010		6. REQUISITION/PURCHASE NO. CTH00019070			
7. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BCO 8725 JOHN J. KINGMAN RD. FT. BELVOIR VA 22060-6201				CODE HDTRA1		8. ADDRESS OFFER TO (If other than Item 7)  <b>See Item 7</b>					
TEL: FAX:						TEL: FAX:					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
<b>SOLICITATION</b>											
9. Sealed offers in original and <u>6</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>See Section L</u> until <u>12:00 PM</u> local time <u>26 Mar 2010</u> (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME MICHAEL DONALDSON		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 703-767-2993			C. E-MAIL ADDRESS michael.donaldson@dtra.mil				
<b>11. TABLE OF CONTENTS</b>											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
<b>PART I - THE SCHEDULE</b>					<b>PART II - CONTRACT CLAUSES</b>						
X	A	SOLICITATION/ CONTRACT FORM		1 - 2	X	I	CONTRACT CLAUSES		41 - 53		
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		3 - 12	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>						
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT		13 - 16	X	J	LIST OF ATTACHMENTS		54		
X	D	PACKAGING AND MARKING		17	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>						
X	E	INSPECTION AND ACCEPTANCE		18	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS					
X	F	DELIVERIES OR PERFORMANCE		19							
X	G	CONTRACT ADMINISTRATION DATA		20 - 25	L	INSTRS., CONDS., AND NOTICES TO OFFERORS					
X	H	SPECIAL CONTRACT REQUIREMENTS		26 - 40	M	EVALUATION FACTORS FOR AWARD					
<b>OFFER (Must be fully completed by offeror)</b>											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)											
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 17038		FACILITY 17038		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)  HENRY A OBERING III / SENIOR VICE PRESIDENT					
BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904											
15B. TELEPHONE NO (Include area code) 703-377-1595				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE			
<b>AWARD (To be completed by Government)</b>											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$0.00		21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
24. ADMINISTERED BY (If other than Item 7)  <b>See Item 7</b>				CODE		25. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338			
26. NAME OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil						27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 27-May-2010			

**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

Section SF 30 - BLOCK 14 CONTINUATION PAGE

BLOCK 14 CONTINUATION PAGE

The purpose of this modification is to;

- 1) Incorporate clause DFARS 252.204-7008 Export-Controlled Items;
- 2) Update DTRA local clause 252.215-9004 Key Personnel (FEB 2000);
- 3) Update Section H Custom Clauses, H.1 Ordering Procedures, at Page 20 of 46, by deleting the entire second proposal requirement, which reads “detailed cost or pricing data.....”
- 4) Incorporate Contract Data Requirements List (CDRL), Data Item No. A001 Contractor’s Progress, Status & Management Report, dated July 2011 to Section J;
- 5) Incorporate Passport \_Visa Procedures for Russia Travelers, dated December 15, 2011, to Section J;
- 6) Update Section J, Attachments and Exhibits.

END OF BLOCK 14 CHANGES

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Cost Plus Award Fee Orders CPAF The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		UNDEFINED	Lot	UNDEFINED	\$0.00

Cost Plus Award Fee Orders

CPAF

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

MAX COST	UNDEFINED
BASE FEE	UNDEFINED
SUBTOTAL MAX COST + BASE	\$0.00
MAX AWARD FEE	UNDEFINED
TOTAL MAX COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		UNDEFINED	Lot	UNDEFINED	\$0.00

Cost Plus Fixed Fee Task Orders

CPFF

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

MAX COST	UNDEFINED
FIXED FEE	UNDEFINED
TOTAL MAX COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		UNDEFINED	Lot	UNDEFINED	\$0.00

Cost Plus Fixed Fee Task Orders

CPFF

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

MAX COST	UNDEFINED
FIXED FEE	UNDEFINED
TOTAL MAX COST + FEE	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Lot		\$0.00

Firm Fixed Price

FFP

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Lot		\$0.00

Firm Fixed Price

FFP

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		UNDEFINED	Lot	UNDEFINED	\$0.00

Cost Plus Incentive Fee Orders

CPIF

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

TARGET COST	UNDEFINED
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TARGET FEE	UNDEFINED
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TOTAL TGT COST + FEE	\$0.00
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MINIMUM FEE	\$0.00
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MAXIMUM FEE	\$0.00
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SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		UNDEFINED	Lot	UNDEFINED	\$0.00

Cost Plus Incentive Fee Orders

CPIF

The contractor shall provide support as set for the in Statement of Objectives listed in Section J of this solicitation. Specific work and the total price shall be defined in individual task order(s) pursuant to FAR 52.216-18 and IAW the task order Statement of Work or Statement of Objectives. Period of Performance shall be specified by the individual task order(s) issued hereunder.

FOB: Destination

TARGET COST UNDEFINED

TARGET FEE UNDEFINED

TOTAL TGT COST + FEE \$0.00

MINIMUM FEE \$0.00

MAXIMUM FEE \$0.00

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		UNDEFINED	Lot		NSP

CDRLs

CPAF

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423-1. Specific data requirements will be identified on individual task order(s). This CLIN is not separately priced (NSP). The prices associated with this CLIN are to be included with the funding for CLINs 0001-0008.

FOB: Destination

MAX COST UNDEFINED

BASE FEE UNDEFINED

SUBTOTAL MAX COST + BASE \$0.00

MAX AWARD FEE UNDEFINED

TOTAL MAX COST + FEE \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		UNDEFINED	Lot		NSP

CDRLs

CPAF

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423-1. Specific data requirements will be identified on individual task order(s). This CLIN is not separately priced (NSP). The prices associated with this CLIN are to be included with the funding for CLINs 0001-0008.

FOB: Destination

MAX COST

UNDEFINED

BASE FEE

UNDEFINED

SUBTOTAL MAX COST + BASE

\$0.00

MAX AWARD FEE

UNDEFINED

TOTAL MAX COST + FEE

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		UNDEFINED	Lot	UNDEFINED	\$0.00

Travel

COST

The contractor shall perform travel as necessary in support of the individual task order statement of objectives / statement of work. No profit or fee shall be applied to travel cost in accordance with Section G, 252.216-9005

FOB: Destination

MAX COST

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		UNDEFINED	Lot	UNDEFINED	\$0.00

Travel

COST

The contractor shall perform travel as necessary in support of the individual task order statement of objectives / statement of work. No profit or fee shall be applied to travel cost in accordance with Section G, 252.216-9005

FOB: Destination

MAX COST

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Lump Sum		NSP

Minimum Amount Guarantee

FFP

The minimum amount is to fulfill the requirements of FAR 16.504. The contractor is not authorized to incur cost nor invoice against this line item without prior written consent from the contracting officer. It is anticipated, that the funding obligated for this minimum amount guarantee will be de-obligated from the base contract and obligated as part of the first task order award.

FOB: Destination

PURCHASE REQUEST NUMBER: CTH100019070

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007

Lump Sum

NSP

Minimum Amount Guarantee

FFP

The minimum amount is to fulfill the requirements of FAR 16.504. The contractor is not authorized to incur cost nor invoice against this line item without prior written consent from the contracting officer. It is anticipated, that the funding obligated for this minimum amount guarantee will be de-obligated from the base contract and obligated as part of the first task order award.

FOB: Destination

PURCHASE REQUEST NUMBER: CTI100019070

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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000701

Lot

\$0.00

Funding Info Only

FFP

ACRN AA: \$1,000,000.00. Minimum Amount Guarantee.

FOB: Destination

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NET AMT

\$0.00

ACRN AA

\$0.00

CIN: CTI100019070000701

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701	Funding Info Only FFP ACRN AA: \$1,000,000.00. Minimum Amount Guarantee. FOB: Destination		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AA CIN: CT1100019070000701					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Transition CPAF The Contractor Shall provide support for a 60 day transition period as required by the Statement of Objectives in section C of this solicitation and IAW the Contractor's Initial Task Order SOW. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					<hr/> \$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Transition CPAF The Contractor Shall provide support for a 60 day transition period as required by the Statement of Objectives in section C of this solicitation and IAW the Contractor's Initial Task Order SOW. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	AWARD FEE POOL CPAF Award Fee will be determined in the individual Task Orders places under this ID/IQ contract. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00

## Section C - Descriptions and Specifications

STATEMENT OF OBJECTIVES**DEFENSE THREAT REDUCTION AGENCY  
COOPERATIVE THREAT REDUCTION DIRECTORATE****ADVISORY AND ASSISTANCE SERVICES****STATEMENT OF OBJECTIVES****17 February 2010**

**1.0. Background.** The mission of the Defense Threat Reduction Agency is to safeguard interests of the United States from Weapons of Mass Destruction (WMD) by controlling and reducing the present threat, preparing for the future threat, and providing quality tools and services for the warfighter. The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other evolving partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

- Dismantle WMD associated delivery systems and related infrastructure;
- Consolidate and secure WMD and related technology and materials;
- Increase transparency and encourage higher standards of conduct;
- Support defense and military cooperation with the objective of preventing proliferation;
- Synchronize CTR activities with related U.S. government and allied programs.

**2.0. Contract Objectives.** The objective of this contract is to provide the Advisory and Assistance Services (A&AS) necessary to support CT and related Offices of the Secretary of Defense (OSD) in the execution of the Cooperative Threat Reduction (CTR) Program. This contract is not intended to be a personal services contract.

**2.1. Supported Organizations.** The following organizations participate in CTR Program execution:

2.1.1. Director and Deputy Director (CT) The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

2.1.2. Program Integration (CTI) This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

2.1.3. Biological Threat Reduction Program (CTB) This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

2.1.4. Chemical Weapons Elimination (CTC) This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

2.1.5. Executive Language Services (CTE) This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

2.1.6. Nuclear Weapons Safety and Security (CTN) This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent their proliferation and encourage their reduction.



2.1.7. Strategic Offensive Arms Elimination (CTO) This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

2.1.8. WMD Proliferation Prevention Initiative (CTP) This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

2.1.9. Global Nuclear Lock Down (GNLD) This program area supports the USG efforts to secure vulnerable fissile material worldwide.

2.1.10. Defense Threat Reduction Offices (DTRO) The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO and U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

2.1.11. Deputy Assistant to the Secretary of Defense, Treaties and Threat Reduction (DATSD/T&TR) This OSD office provides acquisition guidance and oversight to the CTR Program.

2.1.12. Cooperative Threat Reduction Policy Office (OSD/CTR Policy) This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

2.1.13. Defense and Military Contacts Program (DMC). The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

**2.2. Scope.** Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

### **2.3. Required Capabilities and Expertise.**

2.3.1. Provide missile propellant, WMD dismantlement and disposal expertise. Possess knowledge of U.S. explosive safety standards.

2.3.2. Provide expertise in the methods and processes of WMD proliferation prevention for customs, coast and border guard operations.

2.3.3. Provide property management, integrated logistics support and international transportation/shipping, import permitting and export licensing expertise.

2.3.4. Provide safety & security expertise in areas to include: personnel reliability programs; emergency response; training, transportation and storage of WMD systems and material, biological safety and security and associated infrastructure.

2.3.5. Provide the capability to supply engineering, scientific, and other technical expertise to support the full range of CTR programs and activities to include, but not limited to the following disciplines: safety, construction, civil, mechanical, chemical, biological, industrial, electrical, nuclear, systems engineering, hazardous materials and risk management.

2.3.6. Provide the capability to support the areas of disease surveillance, detection and diagnostics; laboratory operations; biological safety and security, infectious disease medicine, epidemiology, research development and oversight, to include human and veterinary user requirements; associated fields of study for veterinary and public health system designs, which would be beneficial to the Biological Threat Reduction Program.

2.3.7. Provide capability to supply personnel with expertise in nuclear, chemical, and biological weapons systems, infrastructure, related technology, and research activities.

2.3.8. Provide expertise in treaties and other international agreements that affect the CTR Program, including but not limited to the Strategic Arms Reduction Treaty (START); the Agreement between the U.S.A. and the Russian Federation Concerning the Safe and Secure Transportation, Storage, and Destruction of Weapons and the Prevention of Weapons Proliferation; the Chemical Weapons Convention (CWC); and the Biological Weapons and Toxins Convention (BWTC).

2.3.9. Provide advice, assistance, and analysis of business and financial processes and procedures of FSU and other partner countries.

2.3.10. Provide advice, assistance, and analysis of pertinent political, regulatory, and legal procedures and processes in the FSU and other partner countries.

2.3.11. Provide services to assist the government with the acquisition of required foreign permits and licenses to support CTR programs to include identification of risk factors and mitigation approaches.

2.3.12. Provide program management expertise to support the execution of CTR programs and projects through the acquisition life cycle. Acquisition certified and trained professionals are highly desired.

2.3.13. Provide expertise to manage, document, set-up and conduct test and evaluation within the framework of DoD Directives 5000.01 & 5000.02.

2.3.14. Provide management, expertise and support for conducting audits and examinations within partner countries.

2.3.15. Provide travel support services, including preparation of government orders, passport and visa processing, and official cable processing. Provide an electronic database to assist with travel planning and to document completed travel.

2.3.16. Provide financial expertise to support CT financial planning, budgeting, financial analysis, cost benefit analysis, cost estimating, earned value analysis, and proposal cost/price analysis. Provide support services for all PPBE activity.

2.3.17. Provide expertise to advise and assist the government with the acquisition planning, execution, and management of contract and intergovernmental actions.

2.3.18. Possess the capability to provide expertise in strategic planning and communications, organizational development, process implementation and improvement.

2.3.19. Provide work-force development and acquisition-related training to US government personnel to include but not limited to program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, earned value management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, and export control.

2.3.20. Provide resources and tools to support the management of internal and external tasking and reporting.

2.3.21. Provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. Provide consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency in speaking, listening, and reading in both the translation and target languages.

Translators of written material shall have a proficiency level of 5 in the target language. Provide for version control of translated documents via a translation memory system.

2.3.22. Provide information systems, technology, networking, web site administration and database management expertise. Provide flexible information systems support to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise

2.3.23. Provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation compliant with DoD Records Management procedures and information technology security procedures.

2.3.24. Provide office support services, including graphics, document preparation, records and information management, tasker and suspense tracking/management, and meeting and conference planning, coordination, and execution (for both local and overseas events).

2.3.25. Provide full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, plans, reports, evaluations of contractor deliverables, official correspondence, public relations materials, and PPBE documentation.

2.3.26. Provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).

2.3.27. Provide the capability to conduct a minimum of four multiple concurrent local meetings and conferences by providing facilities to include rooms, projection equipment, sound system, and video-teleconference systems. A main conference room should be capable of accommodating 150 personnel. Additional conference rooms should accommodate up to 15 personnel each, with a minimum of one with expansion capability to accommodate 30 personnel.

2.3.28. Provide the capability to conduct classified local meetings and conferences by providing facilities, for up to 15 personnel, which include projection equipment and sound system for classified discussions and meetings, with capability for proper handling and storage of classified material.

2.3.29. Provide timely support, integrated with CT activities, via a combination of up to 34 contractor personnel collocated with CT, and personnel in a contractor facility located not more than six miles by motor vehicle from the CT facility - McNamara Headquarters Complex, Fort Belvoir, Virginia.

2.3.30. Provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. A minimum of 30 spaces should be made available for CTR personnel for parking. Additional open, non-pay parking should be available within a reasonable distance of not more than 300 yards.

2.3.31. Provide an orderly, complete transition from the incumbent A&AS contractor, including preservation of and uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

252.247-9001 PACKAGING AND MARKING

(a) All data contained in Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423 delivered under this contract shall be delivered using best commercial practices to meet the packaging requirements of the carrier and to insure delivery, to the addressees specified on the Data Item Cover Sheet, at destination and in accordance with applicable security requirements.

(b) All data and correspondence submitted to the Contracting Officer shall reference the Contract Number, the CDRL number, and the date submitted. A copy of all correspondence sent to the Contracting Officer's Representative (COR) or Project Manager shall be simultaneously provided to the Contracting Officer.

## Section E - Inspection and Acceptance

## CLAUSES INCORPORATED BY REFERENCE

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

## 252.246-9000 INSPECTION AND ACCEPTANCE Alt I (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with FAR 52.246-4&5 inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

  X   Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 Project Manager or DTRA 252.201-9002 *Contracting Officer's Representative*.

       Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

Specific Inspection and Acceptance Terms will be defined in each Task Order.

(End of Clause)

## Section F - Deliveries or Performance

CONTRACT ORDERING PERIOD/POP

F.1 Basic Contract Ordering Period/Contract Period of Performance (Applicable to CLINs 0001 through 0008):

Contract ordering period shall commence upon receipt of a fully executed contract and continue through 60 months after contract award. Contract period of performance is 60 months after contract award. The period of performance for individual task orders may extend up to twelve (12) months beyond the ordering period. All work must be complete within 72 months after contract award.

## CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9700134.34HQ 1300 PC11D-251311 BT04459000 S49012

AMOUNT: \$0.00

CIN CTI100019070000701: \$0.00

CLAUSES INCORPORATED BY FULL TEXT

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is Scott Vitarelli, Contracting Officer, DTRA-BCO, telephone number (703) 767-5810, email address scott.vitarelli@DTRA.MIL.

CLAUSES INCORPORATED BY FULL TEXT

252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

a. The Contracting Officer's Representative (COR) for this contract is:

X Dorian I. Corbett  
 Defense Threat Reduction Agency/\_\_\_\_\_  
 8725 John J. Kingman Rd, MS 6201  
 Fort Belvoir VA 22060-6201  
 Telephone number (703) 767-5978  
 e-mail address dorian.corbett@dtra.mil.  
 WAWF Acceptor DoDAAC: HDTRA1

\_\_\_\_\_  
 Defense Threat Reduction Agency/\_\_\_\_\_  
 1680 Texas St SE  
 Kirtland AFB NM 87117-5669  
 Telephone number (505) \_\_\_\_-\_\_\_\_  
 e-mail address \_\_\_\_\_@abq.dtra.mil.  
 WAWF Acceptor DoDAAC: HDTRA2

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

c. When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

## CLAUSES INCORPORATED BY FULL TEXT

### 252.204-9002 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS (AUG 2007)

In accordance with DFARS 204.7108 Payment Instructions, payment shall be made by the numbered payment instruction identified below:

#### **To be determined at the Task Order level.**

\_\_\_\_\_ (1) Line item specific: single funding. If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

\_\_\_\_\_ (2) Line item specific: sequential ACRN order. If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/Numeric; Numeric/Alpha; and Numeric/Numeric.

\_\_\_\_\_ (3) Line item specific: contracting officer specified ACRN order. If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

\_\_\_\_\_ (4) Line item specific: by fiscal year. If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (5) Line item specific: by cancellation date. If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before



disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (6) Line item specific: proration. If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (7) Contract-wide: sequential ACRN order. The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

\_\_\_\_\_ (8) Contract-wide: contracting officer specified ACRN order. The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

\_\_\_\_\_ (9) Contract-wide: by fiscal year. The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

\_\_\_\_\_ (10) Contract-wide: by cancellation date. The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

\_\_\_\_\_ (11) Contract-wide: proration. The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

\_\_\_\_\_ (12) Other. If none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

- (i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and
- (ii) Are agreed to by the payment office and the contract administration office.

**To be determined at the Task Order level.**

**CLAUSES INCORPORATED BY FULL TEXT**

## **252.216-9005 PROFIT OR FEE ON TRAVEL COSTS (JUL 2008)**

Travel shall not be a profit or fee bearing cost element.

(End of clause)

**CLAUSES INCORPORATED BY FULL TEXT**

## 252.232-9001 PRICES/COST

a. Subject to the provisions of the Clauses of this Contract entitled LIMITATION OF FUNDS, ALLOWABLE COST AND PAYMENT, and FIXED FEE, the total allowable cost under this Contract shall not exceed \$\_\_\_\_\_. A\_\_\_\_\_, which is the total estimated cost of the Contractor's performance hereunder, exclusive of fixed fee. In addition, the Government shall pay the Contractor a fixed fee of \$\_\_\_\_\_ B\_\_\_\_\_ for the performance of this Contract. It is understood and agreed that the Government's obligation is limited to INCREMENTAL FUNDING in the amount of \$\_\_\_\_\_ C\_\_\_\_\_. Within this amount (\$\_\_\_\_\_ C\_\_\_\_\_), the fixed fee shall bear the same relationship to the total fixed fee, as the costs incurred bear to the total estimated cost.

b. Interim payment vouchers may be submitted for provisional payment pursuant to the Clauses of this Contract entitled ALLOWABLE COST AND PAYMENT and FIXED FEE.

Fill in the dollar amounts as applicable:

A: \$TBD at Task Order Award

B: \$ TBD at Task Order Award

C: \$ TBD at Task Order Award

## CLAUSES INCORPORATED BY FULL TEXT

## 252.232-9007 PAYMENT INFORMATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

This contract contains FAR clause 52.204-7, Central Contractor Registration. All contractors must be registered in the CCR database prior to award, during performance, and through final payment of any contract, except for awards to foreign vendors for work to be performed outside the United States.

The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. In addition to the contractor's requirement to confirm on an annual basis that its information in the CCR database is accurate and complete, the contractor's information in the CCR database must be updated whenever changes occur to the contractor's remit-to data (e.g., account number, vendor name and address, etc.) and the paying office notified of any changes. The contractor's failure to maintain accurate information in the CCR database could result in payment delays for which the Government shall not be liable.

## CLAUSES INCORPORATED BY FULL TEXT

**252.232-9012 WIDE AREA WORK FLOW (WAWF) – RECEIPT AND ACCEPTANCE (RA) INSTRUCTIONS (September 2008)**

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Threat Reduction Agency (DTRA) has implemented the DoD sanctioned Wide Area Workflow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. **Vendors shall send an email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract by clicking on the Send More Email Notification link upon submission of an invoice/cost voucher in WAWF-RA. To access WAWF, go to <https://wawf.eb.mil/>.**

**\*\* For questions, contact the DTRA WAWF Team at 703-767-6840 or [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil) \*\***

(b) Definitions:

**Accepter:** Contracting Officer's Representative, Program/Project Manager, or other government acceptance official as identified in the contract/order.

**Pay Official:** Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

**SHIP To/Service Acceptor DoDAAC:** Acceptor DoDAAC or DCMA DoDAAC (as specified in the contract/order).

**DCAA Auditor DoDAAC:** Needed when invoicing on cost-reimbursable contracts. (Go to [www.dcaa.mil](http://www.dcaa.mil) and click on the appropriate link under the Audit Office Locator to search for your DCAA DoDAAC.)

>>>>> For contracts that are administered by the Office of Naval Research (ONR): <<<<<<  
Enter the ONR DoDAAC in the DCAA Auditor DoDAAC field in WAWF.

(c) WAWF Contractor Input Information:

The contractor shall use the following information in creating electronic payment requests in WAWF:

Invoice Type in WAWF:

If billing for Cost Type/Reimbursable contracts (including T&M and LH), select "Cost Voucher"

If billing for Firm-Fixed Price (FFP) Materials Only, select "Combo"

If billing for FFP Materials and Service, select "Combo"

If billing for FFP Services Only, select "2-n-1 (Services Only)"

**\*\* If the contract contains both FFP and Cost Type (including T&M and LH) line items, they must be invoiced separately on appropriate types mentioned above. Upon the written approval of the Project Manager or Contracting Officer's Representative, the contractor may invoice both line items in one type of invoice.**

**For WAWF Routing Information, See Table Below:**

Description	SF 26	SF 33	SF 1449	DD 1155
	Located in Block/Section			
Contract Number	2	2	2	1
Delivery Order	See Individual Order		4	2
CAGE Code	7	15a	17a	9

Pay DoDAAC	12	25	18a	15
Inspection	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Acceptance	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Issue Date	3	5	3	3
Issue By DoDAAC	5	7	9	6
Admin DoDAAC	6	24	16	7
Ship To / Service Acceptor DoDAAC	6	24	16	7
Ship to Extension	Do Not Fill In			
Services or Supplies	Based on majority of requirement as determined by monetary value			
Final Invoice?	Do not change "N" (no) to "Y" (yes) unless this is the last invoice and the contract is ready for closeout.			

**(d) Final Invoices/Vouchers -Final Payment** shall be made in accordance with the Federal Acquisition Regulation (FAR) 52.216-7, entitled "Allowable Cost and Payment."

**Invoices** - Invoice 2-n-1 (Services Only) and Invoice and Receiving Report (Combo)

Select the **"Y"** selection from the **"Final Invoice?"** drop-down box when submitting the final invoice for payment for a contract. Upon successful submission of the final invoice, click on the **Send More Email Notifications** link to send an additional email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract.

**Cost Vouchers** - Once the final DCAA audit is complete for cost reimbursable contracts and authorization is received to submit the final cost voucher, select the **"Y"** selection from the **"Final Voucher"** drop-down box when submitting the final cost voucher. Upon successful submission of the final cost voucher, click on the **Send More Email Notifications** link to send an additional email notification to the following email address:  
[finalcostvouchers@dtra.mil](mailto:finalcostvouchers@dtra.mil)

(e) WAWF Training may be accessed online at <http://www.wawftraining.com/>. To practice creating documents in WAWF, visit practice site at <https://wawftraining.eb.mil/>. General DFAS information may be accessed using the DFAS website at <http://www.dod.mil/dfas/>. Payment status information may be accessed using the myInvoice system at <https://myinvoice.csd.disa.mil/> or by calling the DFAS Columbus helpdesk at 800-756-4571. (Select Option 1) Your contract number and shipment/invoice number will be required to check status of your payment.  
**Note: For specific invoice related inquiries email: [wawfvendorpay@dtra.mil](mailto:wawfvendorpay@dtra.mil). Vendors shall forward any additional DTRA related WAWF questions to [wawfhelp@dtra.mil](mailto:wawfhelp@dtra.mil).**

## Section H - Special Contract Requirements

### SECTION H CUSTOM CLAUSES

#### H.1 ORDERING PROCEDURES

The Government shall issue the Contractor a Statement of Work (SOW) developed by the Government describing specific work and data items required, anticipated performance period, critical milestones or a Statement of Objectives (SOO) that describes the overall task order performance requirement.

The Contractor shall provide the Contracting Officer an original and copies (as specified) of a complete, detailed proposal. The proposal shall address:

The comprehensive technical and management approach to accomplish the effort (to include a SOW if a SOO is issued with the Request for Proposal);

~~Detailed cost or pricing in accordance with the Labor Rate Matrix in attachment 7, instructions set forth in the Task Order RFP and FAR 15.403-5, table 15-2; Deleted MOD P00005.~~

Proposed schedule for completing the task order effort; and

Any other requested and/or pertinent information.

Upon proposal receipt, the Contracting Officer and Representatives will evaluate the submission, conduct discussions/negotiations if necessary and award the task order.

#### H.2 TEAMING ARRANGEMENTS

(a) If this contract was awarded from an offer submitted on the basis of a teaming arrangement (signed teaming arrangements and/or Letter of Commitment), the Government's consideration of the contractor for placement of task orders will reflect the teaming arrangement. In the event that the teaming arrangement is dissolved or significantly changed, the Government reserves the right to reconsider the suitability of the changed arrangements for purposes of issuing task orders.

(b) Should it become advantageous to deviate from the initial teaming arrangement, the contractor should request approval from the Contracting Officer before making such arrangements.

(c) This does not authorize contractor team arrangements in violation of antitrust statutes or limit the Government's right to require consent to subcontract. The prime contractor is held fully responsible for contract performance, regardless of any teaming arrangement between the prime contractor and its subcontractors.

(d) Notwithstanding the above teaming arrangements and issues relating to consent, all teaming arrangement (subcontract) pricing must be supported in accordance with FAR 15.404-3. Subcontract cost and pricing data, as appropriate, should be presented in task order proposals.

(e) The following subcontractors were evaluated during source selection and are considered to be team members. It is not necessary to compete these subcontractors at the task order level. Subcontract costs must still be determined to be fair and reasonable against each individual task order issued.

Specific Contractors To Be Determined And Listed At Contract Award

#### H.3 MINIMUM AND MAXIMUM ORDERING

This is an Indefinite Quantity contract as contemplated by FAR 16.504. The total scope of the technical tasks for which orders may be issued is set forth in the attached Statement of Objectives. The minimum ordering value the

Government may order under this contract is \$1,000,000.00 (The minimum value will be funded at CLIN 0007 until the minimum guarantee is satisfied). The maximum dollar amount the Government may order under this contract (sum of all awarded task orders) is \$300,000,000.00. The total dollar value of all orders will not exceed the total contract value. Task orders will be placed in accordance with the terms of this solicitation.

#### H.4 SECURITY

Security requirements are specific to the tasks to be issued under this contract, and will reflect the minimum necessary to protect the Government's interests. We anticipate that all levels of security from the minimum through Top Secret/SCI will be required. The contractor must have classified computers available. A DD 254 will be attached to the IDIQ contract.

#### H.5 AUTHORITY TO ISSUE ORDERS

Orders pursuant to this contract may only be awarded by DTRA.

#### H.6 TASK ORDER FEE

In Cost Plus Award Fee task orders, the Contractor may propose a fee structure. With the exceptions allowed only by the Contracting Officer, the following fee structure shall be the maximum fee structure allowed under any award fee type task order issued under this contract: Base Fee To be Proposed; Award Fee: To be Proposed. Task Order requests for proposal may include more defined fee structure information. In Cost Plus Fixed Fee task orders the Contractor may propose a fee in accordance with FAR 15.404-4(c)(4)(i). In Cost Plus Incentive Fee task orders the Contractor may propose a fee in accordance with FAR 16.405-1.

#### H.7 CONTRACTOR PERSONNEL (Medical, Safety, and Occupational Health)

a. Emergency medical evacuation of contractor personnel shall be the responsibility of the Contractor in terms of coordination, logistics, and costs. During contingency operations in austere/non permissive environments, contingency contractor personnel may encounter situations where they are unable to access emergency medical support. Generally the Department of Defense may provide resuscitative care, stabilization and short term medical treatment with an emphasis on return to duty or placement in the patient movement system. All costs associated with the treatment and transportation of contractor personnel to the selected civilian facility are reimbursable to the Government and shall be the responsibility of the Contractor or the health insurance provider.

b. The Contractor is responsible for the safety and occupational health of contractor personnel. The Contractor shall provide medically and physically qualified personnel to perform duties in support of this effort. Contractor is responsible for ensuring personnel are provided adequate health service support such as medical surveillance, medicines, consultations and/or immunizations as necessary to complete the requirements of this contract.

#### H.8 CTR/A&AS CONFLICT OF INTEREST

The contractor and its subcontractors are precluded from participating, directly or indirectly, as a contractor or subcontractor on any other non-A&AS contracts where the Cooperative Threat Reduction Directorate of the Defense Threat Reduction Agency is the requiring activity during the period of the A&AS contract or, in case of subcontractors, during the period they are subcontracted to this A&AS effort.

#### H.9 RIGHTS IN SOW SUBMISSION

Upon award of the contract, the Contractor agrees to provide the Government unlimited rights as defined by DFARS 252.227-7013 in the proposed SOW. In addition, the SOW shall be incorporated unredacted into the body of the awarded task order. This section also applies to all modifications that may be made to the Initial Task Order SOW, as well as to SOWs for future Task Orders issued under this IDIQ, and all modifications made to SOWs for future Task Orders.

## CLAUSES INCORPORATED BY FULL TEXT

### 252.201-9003 LIMITATION OF AUTHORITY (JUN 2009)

No person in the Government, other than a Contracting Officer, has the authority to provide direction to the Contractor, which alters the Contractor's obligations or changes this contract in any way. If any person representing the Government, other than a Contracting Officer, attempts to alter contract obligations, change the contract specifications/statement of work or tells the contractor to perform some effort which the Contractor believes to be outside the scope of this contract, the Contractor shall immediately notify the Procuring Contracting Officer (PCO). Contractor personnel shall not comply with any order or direction which they believe to be outside the scope of this contract unless the order or direction is issued by a Contracting Officer.

### 252.204-9003 Contractor Access to DTRA Facilities or Information Systems (AUG 2007)

Contractors requiring access to Defense Threat Reduction Agency (DTRA) facilities or information systems worldwide will be required to obtain a Common Access Card (CAC), and shall comply with the identity proofing, registration, and accreditation requirements provided by the DTRA Physical Security Branch, Security and Counterintelligence Directorate. Further information may be obtained by contacting the Physical Security Branch at 703-767-2972 or 7951.

### 252.209-9000 ORGANIZATIONAL CONFLICTS OF INTEREST (FEB 2006)

a. Purpose. The primary purpose of this Clause is to aid in ensuring that: (1) the Contractor's objectivity and judgment are not biased because of its past, present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this Contract, (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources, and (3) by virtue of its access to proprietary information belonging to others, the Contractor does not obtain any unfair competitive advantage.

b. Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "contractor") in the activities covered by this Clause as prime contractor, subcontractor, cosponsor, joint venturer, consultant, or in any similar capacity.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals therefor (solicited or unsolicited) which stem directly from the Contractor's performance of work under this Contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this Contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this Contract prepares a complete, or essentially complete, Statement of Work to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such Statement of Work or specifications. Nothing in this subparagraph shall preclude the Contractor from competing for follow-on contracts.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this Contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of six (6) months after the completion of this Contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public, and (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this Contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. A copy of each such written agreement shall be furnished to the Contracting Officer. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this Contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this Contract.

c. Subcontracts: The Contractor shall include this Clause, including this paragraph, in consulting agreements and subcontracts of any tier when directed by the Contracting Officer. The terms "contract," "Contractor," and "Contracting Officer" will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interests as that term is used in FAR Subpart 9.5.

(2) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract, prompt and full disclosure shall be made in writing to the Contracting Officer which shall include a description of the action the Contractor has taken or proposes to take to avoid or mitigate such conflicts.

e. Remedies and Waiver:



(1) For breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed during this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or potential therefore) subsequent to contract award, the Contracting Officer may terminate this contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that it is impossible to foresee each circumstance to which this clause might be applied in the future and that the clause has effect which will survive the performance of this contract. Accordingly, the Contractor may at any time seek a waiver from the Contracting Officer by submitting a full written description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Head of Contracting Activity will grant such a waiver in writing.

f. Modifications: Prior to a contract modification, when the Statement of Work is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request, and the Contractor is required to submit, either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

g. Termination: The restrictions imposed by paragraph b(1) of this clause will terminate one year after final payment on this contract. Restrictions upon use of government information and the requirement to protect proprietary information are permanent.

#### **252.209-9002 NON-GOVERNMENT SUPPORT PERSONNEL (JAN 2008)**

The following companies may have access to contractor information, technical data or computer software that may be marked as proprietary or otherwise marked with restrictive legends: Intellitrex, Suntiva, and CACI (contract specialist support). Each contract contains organizational conflict of interest provisions and/or includes contractual requirements for non-disclosure of proprietary contractor information or data/software marked with restrictive legends. The contractor, by submitting a proposal or entering into this contract, is deemed to have consented to the disclosure of its information to Intellitrex, Suntiva, and CACI under the conditions and limitations described herein.

#### **252.215-9004 KEY PERSONNEL (FEB 2000)**

The personnel listed below are considered essential to the work being performed hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer reasonably in advance and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this Contract. No deviation shall be made by the Contractor without the prior written consent of the Contracting Officer; provided, that the Contracting Officer may ratify in writing the change, such ratification shall constitute the consent of the Contracting Officer required by this paragraph. The personnel listed below may, with the consent of the contracting parties, be amended from time to time during the course of the Contract to either add or delete personnel as appropriate.

Key personnel list has been updated on effective date of this modification based on BAH recommendation (email December 14, 2011 8:37 AM, from (b)(4))

Key Person / Position	Status
(b)(4)	

#### 252.216-9003 CONSULTANTS (OCT 1998)

Services of consultants shall be at rates and for periods approved in advance by the Contracting Officer. Requests for approval shall be submitted to the Contracting Officer sufficiently in advance of the need to use a consultant under this Contract. The request shall include (a) a copy of the proposed consultant agreement, (b) a brief biography of the consultant, and (c) an indication of the area(s) in which consultant's expertise will be utilized and why it is essential for contract performance. In addition, significant deviations from the dollar amount approved for consultant services, or changes in the consultants to be utilized, must likewise be approved in advance upon submission of adequate justification.

#### 252.225-9001 UMBRELLA AGREEMENT – KAZAKHSTAN (AUG 2007)

Contractor shall comply and execute contract performance in accordance with the following excerpts from the relevant agreement between the United States of America and the Republic of Kazakhstan.

(a) Agreement between the Government of the United States of America and the Government of the Republic of Kazakhstan, concerning the Destruction of Silo Launchers of Intercontinental Ballistic Missiles, Emergency Response, and the Prevention of Proliferation of Nuclear Weapons dated December 13, 1993, Article VII.

“1. The Parties waive any and all claims against each other for damage to property owned by each party, or death or injury to any military personnel or civilian government personnel of either Party, arising out of any activities in the Republic of Kazakhstan related to this Agreement. Pursuant to this Agreement, the United States of

America plans, to the maximum extent feasible, to avoid activities in the Republic of Kazakhstan which might give rise to damage to or loss of property, or death or injury to personnel.

2. Any and all claims by third parties arising out of any activities in the Republic of Kazakhstan related to this Agreement, other than those claims by citizens of the United States of America, shall be the responsibility of the Republic of Kazakhstan.

3. The provisions of paragraphs 1 and 2 of this Article shall not prevent the Parties from providing compensation in accordance with their national laws.”

(b) Agreement between the Government of the United States of America and the Government of the Republic of Kazakhstan, concerning the Destruction of Silo Launchers of Intercontinental Ballistic Missiles, Emergency Response, and the Prevention of Proliferation of Nuclear Weapons dated December 13, 1993, Article IX.

“1. The United States of America, its military personnel and civilian government personnel, contractors, and contractors' personnel shall not be liable in any tax, fee, or similar charge imposed by national and local authorities, pursuant to any law or regulation of the Republic of Kazakhstan.

2. The United States of America, its military personnel and civilian government personnel, contractors, and contractors' personnel may import into the Republic of Kazakhstan any materials required to implement this Agreement. Such importation of materials shall not be subject to any license, other restrictions, tariffs, customs charges, duties, taxes, or any other charges imposed by national and local authorities, pursuant to the laws or regulations of the Republic of Kazakhstan. The exportation of this same material shall not be subject to any license, other restrictions, tariffs, customs, duties, taxes, or any other charges imposed by regulation of the Republic of Kazakhstan. For the importation and exportation of such material, the Republic of Kazakhstan shall ensure that simplified and prioritized customs procedures are applied.

3. The obligations of the Republic of Kazakhstan under this Article shall remain in force for the duration of this Agreement and for a period of time thereafter required for the completion of activities initiated under this Agreement.

(c) Agreement between the Government of the United States of America and the Government of the Republic of Kazakhstan, concerning the Destruction of Silo Launchers of Intercontinental Ballistic Missiles, Emergency Response, and the Prevention of Proliferation of Nuclear Weapons dated, December 13, 1993, Article XII.

“1. In the event that the United States of America awards contracts for the acquisition of material and services, including those related to construction, to implement this Agreement, such contracts shall be awarded in accordance with the laws and regulations of the United States of America. Acquisition of material and services in the Republic of Kazakhstan by or on behalf of the United States of America for implementing this Agreement shall not be subject to any fees, duties, additional taxed, or similar charges imposed by national and local authorities, pursuant to any law or regulation of the Republic of Kazakhstan.

2. The provisions of paragraph 1 of this Article shall not prevent the Republic of Kazakhstan from awarding, using its own funds, any contract for the acquisition of material and services in connection with activities to implement this Agreement in accordance with the laws and regulations of the Republic of Kazakhstan.”

(END OF CLAUSE)

252.225-9002 UMBRELLA AGREEMENT- RUSSIA (AUG 2007)

Contractor shall comply and execute contract performance in accordance with the following excerpts from the relevant agreement between the United States of America and the Russian Federation.

(a) The Agreement between the United States of America and the Russian Federation. Concerning the Safe and Secure Transportation, Storage and Destruction of Weapons and the Prevention of Weapons Proliferation, signed June 16, 1999, Article VII:

“1. The Russian Federation shall, in respect of legal proceedings and claims, other than contractual claims, hold harmless and bring no legal proceedings against the United States of America and personnel, contractors, and contractor's personnel of the United States of America, for damage to property owned by the Russian Federation, or death or injury to any personnel of the Russian Federation, arising out of activities pursuant to this Agreement.

2. Claims by third parties, arising out of the acts or omissions of any employees of the United States of America or contractors or contractors' personnel of the United States of America done in the performance of official duty, shall be the responsibility of the Russian Federation.

3. The provisions of this Article shall not prevent the Parties from providing compensation in accordance with their national laws.

4. The Parties may consult, as appropriate, on claims and proceedings under this Article.

5. Nothing in this Article shall be construed to prevent legal proceedings or claims against nationals of the Russian Federation or permanent residents of the Russian Federation.”

(b) The Agreement between the United States of America and the Russian Federation. Concerning the Safe and Secure Transportation, Storage and Destruction of Weapons and the Prevention of Weapons Proliferation, signed June 16, 1999, Article X:

“1. The United States of America, its personnel, contractors, and contractors' personnel shall not be liable to pay any tax or similar charge by the Russian Federation or any of its instrumentalities on activities undertaken in accordance with this Agreement.

2. The United States of America, its personnel, contractors, and contractors' personnel may import into, and export out of, the Russian Federation any equipment, supplies, material or services required to implement this Agreement. Such importation and exportation of articles or services shall not be subject to any license, other restrictions, customs, duties, taxes or any other charges or inspections by the Russian Federation or any of its instrumentalities.

(c) The Agreement between the United States of America and the Russian Federation. Concerning the Safe and Secure Transportation, Storage and Destruction of Weapons and the Prevention of Weapons Proliferation, signed June 16, 1999, Article XI:

“In the event that a Party awards contracts for the acquisition of articles and services, including construction, to implement this Agreement, such contracts shall be awarded in accordance with the laws and regulations of the Party. Acquisition of articles and services in the Russian Federation by or on behalf of the United

States of America in implementing this Agreement shall not be subject to any taxes, customs, duties or similar charges by the Russian Federation or its instrumentalities.”

(END OF CLAUSE)

252.225-9003 UMBRELLA AGREEMENT – UKRAINE (JUL 2007)

Contractor shall comply and execute contract performance in accordance with the following excerpts from the relevant agreement between the United States of America and the Ukraine.

(a) Agreement between the Government of the United States of America and the Government of the Ukraine. Concerning Assistance to Ukraine in the Elimination of Strategic Nuclear Arms, and the Prevention of Proliferation of Weapons of Mass Destruction dated October 25, 1993, Article VI.

“(1) Ukraine shall, in respect of legal proceedings and claims, other than contractual claims, hold harmless and bring no legal proceedings against the United States of America and personnel, contractors, and contractors' personnel of the United States of America, for damage or loss of property owned by Ukraine, or death or injury to any personnel of Ukraine, arising out of activities related to work under this Agreement.

(2) Claims, other than contractual claims, by third parties for deaths, injuries, damages, or loss of property in Ukraine, arising out of the acts or omissions of any employees of the United States of America related to work under this Agreement, shall be the responsibility of Ukraine.

(3) The provisions of this Article shall not prevent the Parties from providing compensation in accordance with their national laws.”

(b) Agreement between the Government of the United States of America and the Government of the Ukraine. Concerning Assistance to Ukraine in the Elimination of Strategic Nuclear Arms, and the Prevention of Proliferation of Weapons of Mass Destruction dated October 25, 1993, Article VIII.

“(1) The United States of America, its personnel, contractors, and contractors' personnel shall be exempt from liability, in connection with activities under this Agreement, for payment of any tax or similar charges assessed on the territory of Ukraine.

(2) The United States of America, its personnel, contractors, and contractors' personnel may import into Ukraine any material which is required to implement this Agreement, and may export this same material out of Ukraine. The United States of America, its personnel, contractors, and contractors' personnel may also acquire in Ukraine and export any material which the Parties agree is required to implement this Agreement. All such imported and exported material shall not be subject to licensing, or other restrictions, customs fees, taxes, or all types of other charges assessed on the territory of Ukraine, and at entry, shall be free of customs inspections.

(3) The obligations of Ukraine under this Article shall remain in force for the duration of this Agreement, and for the period of time thereafter required for the completion in the shortest possible time of activities initiated under this Agreement.”

(c) Agreement between the Government of the United States of America and the Government of the Ukraine. Concerning Assistance to Ukraine in the Elimination of Strategic Nuclear Arms, and the Prevention of Proliferation of Weapons of Mass Destruction dated October 25, 1993, Article IX.

"In the event that the United States of America awards contracts for the acquisition of material and services, including construction, to implement this Agreement, such contracts shall be awarded in accordance with the laws and regulations of the United States of America. Acquisition of material and services in Ukraine by the United States of America for implementing this Agreement shall not be subject to any taxes, fees, duties, or similar charges on the territory of Ukraine, nor shall such taxes, fees, duties, or charges be passed on to the United States of America by any entity acquiring material or services for the United States of America in Ukraine."

(END OF CLAUSE)

252.225-9004 UMBRELLA AGREEMENT - UZBEKISTAN (JUL 2007)

Contractor shall comply and execute contract performance in accordance with the following excerpts from the relevant agreement between the United States of America and the Republic of Uzbekistan.

(a) Umbrella Agreement between the Government of the United of America and the Government of the Republic of Uzbekistan dated June 5, 2001, Article V.

"1. The Government of the Republic of Uzbekistan shall facilitate the entry and exit of employees of the Government of the United States of America and contractor personnel of the United States of American into, out of, and within the territory of the Republic of Uzbekistan for the purpose of carrying out activities in accordance with this Agreement. Employees of the Government of the United States of America and contractor personnel of the United States of America who are present in Uzbekistan in connection with this Agreement have the right to travel without internal visas or other restrictions throughout the entire territory of the Republic of Uzbekistan, except to sensitive installations and other facilities which are closed to the general public. Such personnel shall not be required to obtain permission from, or give advance notice to, the Government of the Republic of Uzbekistan for travel in the territory of the Republic of Uzbekistan.

2. Aircraft, other than regularly scheduled commercial aircraft, used by the Government of the United States of America in connection with activities pursuant to this Agreement in the Republic of Uzbekistan shall be free of customs charges, landing fees, navigation charges, port charges, tolls, and any other charges assessed in the territory of the Republic of Uzbekistan. Aircraft of the United States Department of Defense shall be free of customs inspections.

3. If an aircraft other than a regularly scheduled commercial aircraft is used by the Government of the United States of America for transportation to the Republic of Uzbekistan in connection with activities pursuant to this Agreement, its flight plan shall be filed in accordance with the procedures of the International Civil Aviation Organization applicable to civil aircraft, including in the remarks section of the flight plan a confirmation that the appropriate clearance has been obtained. The Government of the Republic of Uzbekistan shall provide parking and security protection for aircraft of the Government of the United States of America."

(b) Umbrella Agreement between the Government of the United of America and the Government of the Republic of Uzbekistan dated June 5, 2001, Article VII.

"1. The Government of the Republic of Uzbekistan shall, in respect of legal proceedings and claims, other than contractual claims, hold harmless and indemnify the Government of the United States of America and its

personnel, contractors, and contractors' personnel, for damages to property, or death or injury to any persons in the Republic of Uzbekistan, arising out of activities under this Agreement."

(c). Umbrella Agreement between the Government of the United of America and the Government of the Republic of Uzbekistan dated June 5, 2001, Article X.

"1. The Government of the United States of America, its personnel, contractors, and contractors' personnel shall not be liable in connection with activities under this Agreement to pay any tax or similar charges assessed within the territory of the Republic of Uzbekistan.

2. The Government of the United States of America, its personnel, contractors, and contractors' personnel may import into, export out of, and use in the Republic of Uzbekistan any equipment, supplies, materials, technology, training or services required to implement this Agreement. Such importation, exportation and use shall be exempt from any license, other restrictions, customs duties, taxes or any other charges assessed within the territory of the Republic of Uzbekistan, but nor from the procedures called for by the export control system."

(END OF CLAUSE)

252.225-9005 UMBRELLA AGREEMENT – GEORGIA (JUL 2007)

Contractor shall comply and execute contract performance in accordance with the following excerpts from the relevant agreements between the United States of America and the Republic of Georgia.

(a) Agreement between the Government of the United States of America and the Government of the Republic of Georgia Regarding Cooperation to Facilitate Humanitarian and Technical Economic Assistance of July 31, 1992, Article I, Taxes and Other Charges.

"(A) Commodities, supplies, or other property provided or utilized in connection with United States assistance programs may be imported into, exported from, or used in Georgia free from any tariffs, dues, customs duties, import taxes, and other similar taxes or charges imposed by Georgia or any subdivision thereof.

(B) Any United States Government or United States Private Organization that has responsibility for implementing United States Assistance Programs, and any personnel of such private organization who are not nationals of or ordinarily resident in Georgia and that are present in Georgia in connection with such programs shall be exempt from;

(1) any income, social security or other taxes imposed by Georgia, or any subdivision thereof, regarding income received in connection with the implementation of United States Assistance Programs, and

(2) the payment of any tariffs, dues, customs duties, import taxes and other similar taxes or charges upon personal or household goods imported into, exported from, or used in Georgia for the personal use of such personnel or members of their families.

(C) The access and movement of aircraft and vessels operated by or for the Government of the United States of America in connection with United States Assistance Programs in Georgia shall be free of landing fees, navigation charges, port charges, tolls and similar charges by Georgia or any subdivision thereof."

(b) Umbrella Agreement between the Government of the United States of America and the Government of Georgia dated July 17, 1997, Article V, Requirements Related to Assistance.

“3. Georgia shall, in respect of legal proceedings and claims, other than contractual claims, hold harmless and indemnify the United States of America and its personnel, contractors and contractors’ personnel, for damage to property, or death or injury to any persons in Georgia, arising out of activities under this Agreement.”

(END OF CLAUSE)

252.225-9006 AGREEMENT - AZERBAIJAN (JUL 2007)

Contractor shall comply and execute contract performance in accordance with the following excerpts from the relevant agreement between the United States of America and the Republic of Azerbaijan.

(a) Agreement between the Government of the United States of America and the Government of the Republic of Azerbaijan. Concerning Cooperation in the Area of Counterproliferation of Weapons of Mass Destruction, and Defense Activities of September 28, 1999, Article VI.

“1. The Government of Azerbaijan shall facilitate the entry and exit of employees of the Government of the United States of America and contractor personnel of the Government of the United States of America into and out of the territory of the Republic of Azerbaijan for the purpose of carrying out activities in accordance with this Agreement.

2. Aircraft and vessels, other than regularly scheduled commercial aircraft and vessels, used by the United States of America in connection with activities pursuant to this Agreement in the Republic of Azerbaijan shall be free of customs charges, landing and parking fees, port charges, tolls, and any other charges assessed within the territory of the Republic of Azerbaijan. Aircraft and vessels owned or operated by the United States of America in connection with activities pursuant to this Agreement shall be free of customs inspections in the Republic of Azerbaijan.

3. If an aircraft other than a regularly scheduled commercial aircraft is used by the Government of the United States of America for transportation to the Republic of Azerbaijan, its flight plan shall be filed in accordance with the procedures of the International Civil Aviation Organization applicable to civil aircraft, including in the remarks section of the flight plan a confirmation that the appropriate clearance has been obtained.”

(b) Agreement between the Government of the United States of America and the Government of the Republic of Azerbaijan Concerning Cooperation in the Area of Counterproliferation of Weapons of Mass Destruction, and Defense Activities of September 28, 1999, Article VIII.

“1. The Government of the Republic of Azerbaijan shall, in respect of legal proceedings and claims, other than contractual claims, hold harmless and indemnify the Government of the United States of America and its personnel, contractors, and contractors’ personnel, against damages to property, or death or injury to any persons in the Republic of Azerbaijan, arising out of activities under this Agreement.”

(c) Agreement between the Government of the United States of America and the Government of the Republic of Azerbaijan Concerning Cooperation in the Area of Counterproliferation of Weapons of Mass Destruction, and Defense Activities of September 28, 1999, Article XI.

“1. The Government of the United States of America, its personnel, contractors, and contractors’ personnel shall not be liable, in connection with activities under this Agreement, to pay any taxes, customs duties, or similar charges assessed within the territory of the Republic of Azerbaijan.



2. The Government of the United States of America, its personnel, contractors, and contractors' personnel may import into, and export out of, the Republic of Azerbaijan any equipment, supplies, materials, technology, training, or services required to implement this Agreement. Such importation and exportation shall not be subject to licensing or other restrictions, customs, duties, taxes, or any other charges assessed within the territory of the Republic of Azerbaijan."

(d) Agreement between the Government of the United States of America and the Government of the Republic of Azerbaijan Concerning Cooperation in the Area of Counterproliferation of Weapons of Mass Destruction, and Defense Activities of September 28, 1999, Article XII.

"In the event that a Party awards contracts for the acquisition of articles and services, including construction, to implement this Agreement, such contracts shall be awarded in accordance with the laws and regulations of that Party. Acquisition of articles and services in the Republic of Azerbaijan by or on behalf of the Government of the United States of America in implementing this Agreement shall not be subject to any taxes, customs duties, or similar charges assessed within the territory of the republic of Azerbaijan."

(END OF CLAUSE)

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including--

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

(End of clause)

252.242-9000 CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS) (NOV 2002)

1. As required by FAR Parts 42 and 15, and DTRA policy for the Contractor Performance Assessment Reporting System (CPARS) and Past Performance Information Retrieval System (PPIRS), formerly known as PPAIS, effective

July, 2001, the Government shall complete a CPAR each year of the period of performance of this contract. The contractor will have an opportunity to provide their comments in each CPAR before it is completed. In accordance with DTRA CPARS policy the completed CPARs will be entered into PPIRS, a retrieval system for Government source selection teams to access the CPARs of contractor's performance. The DTRA CPARS and PPIRS policy includes an explanation of the process and procedures that will be utilized under this contract. A copy is available for contractor reference via the DTRALink ([www.dtra.mil](http://www.dtra.mil)) by accessing Acquisition, Doing Business With Us.

2. The CPARs shall occur annually in accordance with the schedule established below:

(i) Initial CPAR: 12 months after contract start date (date performance begins) TBD (by PCO)

(ii) Interim CPAR(s) will be performed annually on the anniversary of the contract start date according to the following schedule: TBD (by PCO)

(iii) A Final CPAR will be completed upon contract termination, transfer of program management/contract management responsibility outside of DTRA, the delivery of the final end item on contract and/or the completion of the performance period.

(iv) An Out-of-Cycle CPAR may be required when there is a significant change in performance that alters the assessment in one or more evaluation area(s). An Out-of-Cycle CPAR is optional and shall be processed in accordance with DTRA CPARS policy referenced in paragraph 1. above.

3. Each CPAR shall only cover the period elapsing from the last annual CPAR. The final CPAR shall not be used to summarize or "roll-up" the contractor's performance under the entire contract. Each annual CPAR and the final CPAR together will comprise a total picture of contractor performance.

4. At the request of the Government, a verbal, informal review of the Contractor's performance may be held 3-6 months before the completion of the Interim or Final Evaluation periods. This review entails discussing any problems or areas of concern regarding the Contractor's performance to date. No written evaluation form or other formal documentation is required for this evaluation. It may be conducted with the Contractor by telephone, teleconference or face-to-face. This is designed to offer the Contractor an opportunity to correct known deficiencies or weaknesses prior to the formal written evaluation.

5. As set forth in DTRA CPARS policy, any disagreements between the Contractor and the Program Manager regarding the CPAR(s) that cannot be resolved shall be reviewed by the designated Reviewing Official prior to completion of the CPAR.

**6. Special Requirements for Indefinite Delivery Contracts (IDIQ and Requirements type), CPARs shall be processed (select one)**

\_\_\_ for all existing orders (combined) at the time the CPAR is processed

**X** on an order-by-order basis

\_\_\_ on a grouped order basis

7. The policy and procedures set forth in this clause and DTRA CPARS policy are not subject to "Disputes" as described in FAR Part 33.

## 252.247-9000 GOVERNMENT CONTRACTOR TRAVEL (JUL 2007)

The Joint Travel Regulation (JTR), Appendix E, Part I.A.1.b., states invitational travel applies to individuals acting in a capacity that is related directly to, or in connection with, official DOD activities; however, this does not include a contractor's employee traveling in the performance of the contract. Appendix E, Part I.B.4. RESTRICTIONS, further states invitational travel must not be authorized for contractors. Appendix E, Part III states neither the JFTR nor the JTR may be used as official contractor travel regulations as they apply to uniformed personnel and Defense Department civilian employees and contain provisions, the use of which is illegal by contractors. The JTR can be viewed at <https://secureapp2.hqda.pentagon.mil/perdiem>

Discounts may be obtained for some travel related services (identified below); however, commercial vendors are under no obligation to extend Government rates for the Government's travel and transportation programs to contractors working on behalf of the Federal Government. Contractors must contact their Contracting Officer Representative (COR) to obtain a Government Contractor Official Travel Letter of Identification, signed by the authorizing Contracting Officer.

Contract City-Pair Air Passenger Transportation Program and Other Government Fares. Use of GSA contract city-pair air passenger fares is governed by GSA's contracts with the airlines and by the Defense Transportation Regulation (DOD 4500.9-R), Part I, Chapter 103. Use of other airfares reserved for Government employees on official business is governed by the airline fare structure and rules. Government contractors are not eligible to participate in the GSA city-pairs program for air passenger transportation services as of October 1, 1998.

Rail Service. Commercial passenger rail vendors may voluntarily offer discount rates to contractors traveling who are on official Government business at the vendor's discretion.

Lodging Programs. GSA and Services' lodging programs may voluntarily offer discount rates to contractors who are on official Government business at the vendor's discretion.

Car Rental Program. Military Surface Deployment and Distribution Command (SDDC) negotiates special rate agreements with car rental companies available to all Government employees and uniformed personnel while traveling on official Government business. Some commercial car rental companies may voluntarily offer similar discount rates to Government contractors at the vendor's discretion.

## Section I - Contract Clauses

**CLAUSES INCORPORATED BY REFERENCE**

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.203-13	Contractor Code of Business Ethics and Conduct	DEC 2008
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2010
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.215-2	Audit and Records--Negotiation	MAR 2009
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	OCT 2010
52.219-9 Alt II	Small Business Subcontracting Plan (Apr 2008) Alternate II	OCT 2001
52.219-25	Small Disadvantaged Business Participation Program-- Disadvantaged Status and Reporting	APR 2008
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998

52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-51	Exemption from Application of the Service Contract act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements	NOV 2007
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-19	Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States	MAR 2008
52.227-1	Authorization and Consent	DEC 2007
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
52.229-8	Taxes--Foreign Cost-Reimbursement Contracts	MAR 1990
52.230-2	Cost Accounting Standards	OCT 2008
52.230-6	Administration of Cost Accounting Standards	MAR 2008
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2008
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.243-6	Change Order Accounting	APR 1984
52.243-7	Notification Of Changes	APR 1984
52.244-2	Subcontracts	JUN 2007
52.244-2 Alt I	Subcontracts (Jun 2007) - Alternate I	JUN 2007
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	AUG 2009
52.245-1	Government Property	JUN 2007

52.245-9	Use And Charges	JUN 2007
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.252-6	Authorized Deviations In Clauses	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7008	Export-Controlled Items	APR 2010
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	DEC 2006
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.222-7000	Restriction On Employment Of Personnel	MAR 2000
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	MAY 2010
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7001	Buy American Act And Balance Of Payments Program	JAN 2009
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Report of Contract Performance Outside the United States and Canada--Submission after Award	MAY 2007
252.225-7012	Preference For Certain Domestic Commodities	DEC 2008
252.225-7041	Correspondence in English	JUN 1997
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.227-7039	Patents--Reporting Of Subject Inventions	APR 1990
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7007	Limitation Of Government's Obligation	MAY 2006
252.235-7004	Protection of Human Subjects	JUL 2009
252.247-7023	Transportation of Supplies by Sea	MAY 2002

## CLAUSES INCORPORATED BY FULL TEXT

## 52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)

(a) This clause shall become operative only for any modification to this contract involving a pricing adjustment expected to exceed the threshold for submission of cost or pricing data at FAR 15.403-4, except that this clause does not apply to any modification if an exception under FAR 15.403-1 applies.

(b) If any price, including profit or fee, negotiated in connection with any modification under this clause, or any cost reimbursable under this contract, was increased by any significant amount because (1) the Contractor or a subcontractor furnished cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data, (2) a subcontractor or prospective subcontractor furnished the Contractor cost or pricing data that were not complete, accurate, and current as certified in the Contractor's Certificate of Current Cost or Pricing Data, or (3) any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the contract shall be modified to reflect the reduction. This right to a price reduction is limited to that resulting from defects in data relating to modifications for which this clause becomes operative under paragraph (a) of this clause.

(c) Any reduction in the contract price under paragraph (b) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which--

(1) The actual subcontract; or

(2) The actual cost to the Contractor, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Contractor; provided, that the actual subcontract price was not itself affected by defective cost or pricing data.

(d)(1) If the Contracting Officer determines under paragraph (b) of this clause that a price or cost reduction should be made, the Contractor agrees not to raise the following matters as a defense:

(i) The Contractor or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the contract would not have been modified even if accurate, complete, and current cost or pricing data had been submitted.

(ii) The Contracting Officer should have known that the cost or pricing data in issue were defective even though the Contractor or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.

(iii) The contract was based on an agreement about the total cost of the contract and there was no agreement about the cost of each item procured under the contract.

(iv) The Contractor or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)(i) Except as prohibited by subdivision (d)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a contract price reduction if--

(A) The Contractor certifies to the Contracting Officer that, to the best of the Contractor's knowledge and belief, the Contractor is entitled to the offset in the amount requested; and

(B) The Contractor proves that the cost or pricing data were available before the “as of” date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if--

(A) The understated data were known by the Contractor to be understated before the “as of” date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the contract price would not have increased in the amount to be offset even if the available data had been submitted before the “as of” date specified on its Certificate of Current Cost or Pricing Data.

(c) If any reduction in the contract price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Contractor shall be liable to and shall pay the United States at the time such overpayment is repaid--

(1) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Contractor to the date the Government is repaid by the Contractor at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

A penalty equal to the amount of the overpayment, if the Contractor or subcontractor knowingly submitted cost or pricing data that were incomplete, inaccurate, or noncurrent.

(End of clause)

## 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall--

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of clause)



52.216-10 INCENTIVE FEE (MAR 1997)

(a) General. The Government shall pay the Contractor for performing this contract a fee determined as provided in this contract.

(b) Target cost and target fee. The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) below.

(1) "Target cost," as used in this contract, means the estimated cost of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract, means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) below.

(c) Withholding of payment. Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) Equitable adjustments. When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) Fee payable. (1) The fee payable under this contract shall be the target fee increased by **TBD at task order**. [Contracting Officer insert Contractor's participation] cents for every dollar that the total allowable cost is less than the target cost or decreased by **TBD at task order** [Contracting Officer insert Contractor's participation] cents for every dollar that the total allowable cost exceeds the target cost. In no event shall the fee be greater than **TBD at task order** [Contracting Officer insert percentage] percent or less than . . . . . [Contracting Officer insert percentage] percent of the target cost.

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) above, and within the minimum and maximum fee limitations in subparagraph (1) above, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h)(2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of--

- (i) Any of the causes covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault or negligence of the Contractor or any subcontractor;
- (ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;
- (iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;
- (iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;
- (v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or
- (vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(f) Contract modification. The total allowable cost and the adjusted fee determined as provided in this clause shall be evidenced by a modification to this contract signed by the Contractor and Contracting Officer.

(g) Inconsistencies. In the event of any language inconsistencies between this clause and provisioning documents or Government options under this contract, compensation for spare parts or other supplies and services ordered under such documents shall be determined in accordance with this clause.

(End of clause)

#### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of IDIQ award through 60 months after IDIQ date of award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

#### 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$100,000 (one hundred thousand dollars ), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of \$100,000,000 (one hundred million dollars);

(2) Any order for a combination of items in excess of \$ 100,000,000 (one hundred million dollars); or

(3) A series of orders from the same ordering office within 180 (one hundred eighty) days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 7 (seven) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

#### 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 (sixty) months after award.

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within thirty (30) calendar days.

(End of clause)

#### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium cost does not exceed \$0 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall--

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

\* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in paragraph (a)(1) through (a)(4) of the clause.

(End of clause)

#### 52.229-8 TAXES--FOREIGN COST-REIMBURSEMENT CONTRACTS (MAR 1990)

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of Russia, Kazakhstan, Ukraine, Uzbekistan, Georgia, and Azerbaijan, or from which the Contractor or any subcontractor under this contract is exempt under the laws of Russia, Kazakhstan, Ukraine, Uzbekistan, Georgia,

and Azerbaijan, shall not constitute an allowable cost under this contract.

(b) If the Contractor or subcontractor under this contract obtains a foreign tax credit that reduces its Federal income tax liability under the United States Internal Revenue Code (Title 26, U.S. Code) because of the payment of any tax or duty that was reimbursed under this contract, the amount of the reduction shall be paid or credited at the time of such offset to the Government of the United States as the Contracting Officer directs.

(End of clause)

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/farsites.html>

(End of clause)

## 252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

## 252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

- (a) Office of Public Affairs, DTRA/DIR/COS/PA, 8725 John J. Kingman Dr, MS 6201, Ft Belvoir VA 22060-6201.
- (b) Contracting Officer (TBD at Task Order Level)
- (c) Program Manager (TBD at Task Order Level)
- (d) Task Order Manager (TBD at Task Order Level)

(End of Clause)

252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF  
MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) Definitions.

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor’s or subcontractor’s agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

252.237-7023 CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)

(a) Definitions. As used in this clause-

(1) Essential contractor service means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) Mission-essential functions means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission-essential functions. These services are listed in attachment --, Mission-Essential Contractor Services, dated -----, **(TBD at the Task Order Level)**

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the Contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this clause during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel, or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

**252.245-9000 Government Property (AUG 2009)**

- (a) In accordance with FAR 52.245-1(b), Property Management, and FAR 52.245-1(f), Contractor Plans and Systems, the Contractor shall have a system to manage (control, use, preserve, protect, repair and maintain) Government property in its possession.
- (b) The Contract Data Requirements Lists (CDRLs) associated with the Property for this Contract are contained in Exhibit "A" and included in Section J of this contract. The spreadsheet required by the CDRL entitled "Master Government Property List (MGPL)" will be incorporated in Section J of this contract.
- (c) The Contractor shall provide to the Government an updated MGPL according to the CDRL.
- (d) The Government Site Visits/Physical Inventory – The DTRA will annually verify the Property in the Possession of the Contractor. The Contractor's Point of Contact shall coordinate with the Program Manager/Contracting Officer Representative or DTRA Accountable Property Officer (APO) on prearranged site visits upon request.
- (e) The Contractor shall annually conduct and provide to the DTRA a physical inventory report of ALL Government Property in its possession according to the Master Government Property List (Physical Inventory) CDRL.
- (f) The physical inventory report shall be validated/confirmed via signature by both the Contractor's Property Administrator and the DTRA's Government Representative (i.e. COR, APO, etc.). Inventory discrepancies must be reported immediately to the Contracting Officer, COR/Program Manager and resolved by the DTRA APO.
- (g) The Contractor shall provide all CDRL reports to the Government electronically in a spreadsheet using Microsoft Office Excel. Unless otherwise specified, the contractor shall submit all data through the IUID Registry.

(End of Clause)



## Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

a. Attachments applicable to this contract are identified as follows:

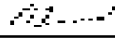
<b>Attachment</b>	<b>Description</b>	<b>Pages</b>	<b>Dates</b>
1	DD Form 254	6	14 Jul 11
2	Subcontracting Plan	11	26 Mar 10
3	Award Fee Plan Basic IDIQ	13	26 May 10
4	Government Property List	29	17 Feb 10
5	Labor Rate Matrix	7	26 Mar 10
6	CT A&AS Socio-Economic Commitment Template	1	26 Mar 10
7	Statement of Objectives (SOO), Rev. 2	4	06 Mar 12
8	<b>Passport_Visa Procedures for Russia Travelers</b>	<b>3</b>	<b>15 Dec 11</b>

b. Exhibits applicable to this Contract Line Item 0005 are identified as follows:

	<b>Change</b>				
	<b>From</b>	<b>To</b>			
<b>Exhibit A</b>	<b>DID</b>	<b>DID</b>	<b>Title of Data Item</b>	<b>Pages</b>	<b>Date</b>
	0001	<b>A001</b>	Contractor's Progress, Status & Management Report	1	14 Jul 11
	0002	<b>A002</b>	Data Accession List	1	26 Jan 10

	<b>Change</b>		
	<b>From</b>	<b>To</b>	
<b>Exhibit B</b>	<b>Authority</b>	<b>Authority</b>	<b>Title of Document</b>
	DI-ADMIN-80227	<b>DI-MGMT-80227</b>	Contractor's Progress, Status & Management Report
	DI-MGMT-81453A	<b>DI-MGMT-81453A</b>	Data Accession List (DAL)

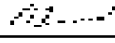
(End Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   2</b>
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>16-Jun-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CT1100019071
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0001		
		X 10B. DATED (SEE ITEM 13) 01-Jun-2010		
CODE 17038		FACILITY CODE 17038		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) FAR 52.233-3 Protest After Award (AUG 1996) - Alt I (JUN 1985)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: reyesco101571 AIC #CT1100019346. 1) Pursuant to General Accounting Office Bid Protest Regulation 4 C.F.R. § 21.3(a), you are hereby informed that on June 11th, 2010, Science Applications International Corporation filed GAO Protest No. B-403051 following its non-selection for award under the CTR Advisory and Assistance Services Support Solicitation HDTRA1-10-R-0003. You are instructed to 1) communicate directly with GAO regarding this protest, and 2) provide copies of any such communication to the DTRA and to other participating parties when they become known.  2) Pursuant to General Accounting Office Bid Protest Regulation 4 C.F.R. § 21.6, performance of HDTRA1-10-D-0005, Task Order 0001, is hereby immediately suspended pending resolution of the subject protest and further notification in writing from the Contracting Officer.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL DONALDSON / CONTRACTING OFFICER TEL: 703-767-2993 EMAIL: michael.donaldson@dtra.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 16-Jun-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

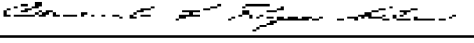
(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>20-Sep-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CT1100019071		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BCO 8725 JOHN J. KINGMAN RD. FT. BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6) DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0001			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.233-3 Protest After Award (AUG 1996) -Alt 1 (JUNE 1985)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: donaldrm102111 (AIC:CT1109921452)  In accordance with FAR 52.233-3(a)(1), incorporated into this contract by reference, on the basis of the final decision on 20 September 2010 of the Government Accountability Office in the matter of protest B-403051, the stop work order is hereby canceled. Work under the task order may resume immediately.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL DONALDSON / CONTRACTING OFFICER TEL: 703-767-2993 EMAIL: michael.donaldson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-Sep-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>24-Sep-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CT1100019071		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0001			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>reyesco102122</b> AIC #CT1109921467. The purpose of this modification is to: 1) Section B: Revise clause B2 CONTRACT TYPE: COST-PLUS-AWARD-FEE (CPAF). 2) Section B: Revise Clause 252.232-9000 Contract Funding Profile (OCT 1998). 3) Section F: Extend the Period of Performance (POP) of this task order as follows: FROM: 1 June 2010 through 31 July 2010 TO: 1 June 2010 through 31 October 2010 4) This POP extension is at no additional cost to the Government. 5) All other terms and conditions remains unchanged and in full force and effect. SEE SF 30 BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONSUELO REYES-SALAS / CONTRACTING OFFICER TEL: 703-767-3580 EMAIL: consuelo.reyes-salas@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>24-Sep-2010</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

SECTION B - CPAF**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0001 and available for payment of cost under CLIN 0008 in accordance with the Clause in Section I entitled "Limitation of Funds" is (b)(4)
- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

Contractor shall be reimbursed for performance of CLIN 0008 of this task order in accordance with the contract clauses and the following additional terms:

- a. The total estimated cost of performance (b)(4)
- b. The Base Fee is \$ (b)(4)
- c. The Maximum Award Fee is \$
- d. The Base Award Fee earned \$TBD
- e. The total amount of CLIN 0008 is (b)(4)
- f. The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Transition Period	Award Fee Earned	Unearned-Unavailable Award Fee
1Jun10	31Mar11	(b)(4)	TBD	TBD

## 252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of \$(b)(4) is obligated for work to be performed during the period beginning with contract award and continuing through October 31, 2010. Additional incremental funding planned, but not obligated, is:

TBD

(End of clause)

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-JUL-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-OCT-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0008 has been changed from:

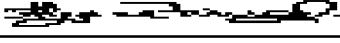
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-JUL-2010	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-OCT-2010	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   2</b>
2. AMENDMENT/MODIFICATION NO. <b>04</b>	3. EFFECTIVE DATE <b>23-Feb-2011</b>	4. REQUISITION/PURCHASE REQ. NO. CTH100019071	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <div style="text-align: center; font-weight: bold;">See Item 6</div>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0001		
		X 10B. DATED (SEE ITEM 13) 01-Jun-2010		
CODE 17038		FACILITY CODE 17038		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: faughnan11872 AIC: CTH19922700 The reason for this modification is to remove funding from the task order. (-\$56,437.00)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALYNNE FAUGHNAN / CONTRACTING OFFICER TEL: 703-767-4614 EMAIL: alynne.faughnan@dtra.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 23-Feb-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (b)(4) is obligated for work to be performed during the period beginning with contract award and continuing through October 31, 2010. Additional incremental funding planned, but not obligated, is:

A deobligation of -56437.00 decreases the Limitation of Funds from (b)(4)

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

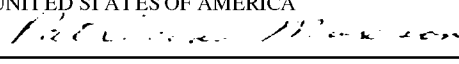
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$56,437.00 from (b)(4)

SUBCLIN 000801:

AA: 9700134.34HQ 1300 PC11D-251311 BT04460000 S49012 (CIN CTI100019071000801) was decreased by \$56,437.00 from (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>05</b>		3. EFFECTIVE DATE <b>15-Jun-2011</b>		4. REQUISITION/PURCHASE REQ. NO. CT1100019071		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0001			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) IAW Award Fee Provisions.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>baeae111712</b> AIC# <b>CT1119923885</b>  PLEASE SEE BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA MAXSON / CONTRACTING OFFICER TEL: 703-767-0110 EMAIL: patricia.maxson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-Jun-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

BLOCK 14 CONTINUATION

The purpose of this modification is to;

1. Authorize the contractor to voucher for \$(b)(4) award fee for Period 1 Jun 10 - 16 Jun 10; 20 Sep 10 - 31 Oct 10; **contractor must voucher for earned award fee under CLIN 0009 to ACRN specified;**
2. Decrease Award Fee Pool in CLIN 0008 by (b)(4) and move (b)(4) earned award fee to to newly established CLIN 0009 (b)(4) (b)(4) unearned award fee);
4. Fund Award Fee Pool, CLIN 0009, by (b)(4) earned award fee.

**End of Block 14 Continuation Page.**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4)

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0008

The CLIN extended description has changed

FROM: The Contractor Shall provide support for a 60 day transition period as required by the Statement of Objectives in section C of this task order.

TO READ: The Contractor Shall provide support for a 60 day transition period as required by the Statement of Objectives in section C of this task order. Award Fee moved to CLIN 0009..

The award fee has decreased by (b)(4) from (b)(4) to \$0.00.

The total cost of this line item has decreased by (b)(4) from \$(b)(4) 00 to (b)(4)

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	AWARD FEE CPAF Removed Award Fee Pool from CLIN 0008 to CLIN 0009. FOB: Destination	UNDEFINED	Lot	UNDEFINED	(b)(4)
MAX COST					\$0.00
BASE FEE					\$0.00
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					(b)(4)
TOTAL MAX COST + FEE					

SUBCLIN 000901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000901	Award Fee Pool funding CPAF Add (b)(4) for earned award fee for period 1 Jun 10 - 16 Jun 10; 20 Sep 10 - 31 Oct 10. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AB CIN: CTI119923886000901					(b)(4)

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0001 and available for payment of cost under CLIN 0008 in accordance with the Clause in Section I entitled "Limitation of Funds" is (b)(4)

- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification is \$0.00.

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

Contractor shall be reimbursed for performance of CLIN 0008 of this task order in accordance with the contract clauses and the following additional terms:

- a. The total cost in CLIN 0008 is (b)(4)
- b. The Maximum Award Fee available, CLIN 0009 is \$ (b)(4)
- c. The earned Award Fee \$ (b)(4)
- d. The total cost + award fee is (b)(4)
- e. The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Transition Period	Award Fee Earned	Unearned-Unavailable Award Fee
1Jun10	31Oct11	<span style="border: 1px solid black; padding: 2px;">(b)(4)</span>	<span style="border: 1px solid black; padding: 2px;">(b)(4)</span>	
Total Award Fee				

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUN-2010 TO 31-OCT-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

**SECTION G - CONTRACT ADMINISTRATION DATA**

Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to \$1,130,409.00.

SUBCLIN 000901:

Funding on SUBCLIN 000901 is initiated as follows:

ACRN: AB

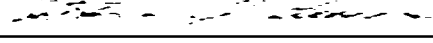
CIN: CTI119923886000901

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04688000 S49012

Increase (b)(4)

Total (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>06</b>		3. EFFECTIVE DATE <b>02-Aug-2012</b>		4. REQUISITION/PURCHASE REQ. NO. CT1100019071		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0001			
				X 10B. DATED (SEE ITEM 13) 01-Jun-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae121823</b> AIC# <b>CT1129926421</b> .  The purpose of this modification is to deobligate ULO \$9,213.79 ACRN AA, CLIN 0008, OAC Program funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>15-Aug-2012</b>	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

## 252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of \$(b)(4) is obligated for work to be performed during the period beginning with contract award and continuing through October 31, 2010. Additional incremental funding planned, but not obligated, is:

A deobligation of -56437.00 decreases the Limitation of Funds from \$(b)(4) to (b)(4)

**Deobligation of \$-9,213.79 ACRN AA, CLIN 0008, OAAC Program funds, decreases the Limitation of Funds from (b)(4) to \$1,121,195.51 to include CLIN funding as follows:**

CLIN 0008	(b)(4)
CLIN 0009	\$ (b)(4)

**Total            \$1,121,195.51**

**This modification includes a correction to previous limitation of funds did not include the authorized award fee in the total limitation of funds.**

**Section G includes funds available under this contract.**

(End of clause)

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

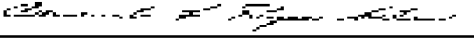
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4) from (b)(4)

SUBCLIN 000801:

AA: 9700134.34HQ 1300 PC11D-251311 BT04460000 S49012 (CIN CTI100019071000801) was decreased by (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>13-Jul-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CTI090015949		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds and Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: reyesco101732 AIC #CTI100019617. The purpose of this modification is to:  1) Section B: Deobligate funds in the amount of (b)(4) from (b)(4) to \$25,034,365.62. 2) Section B: Revise Clause B1 Implementation of Funds. 3) Section B: Revise Clause B2 Contract Type: Cost-Plus-Award-Fee (CPAF). 4) All other Terms and Conditions remain unchanged and in full force and effect. 5) SEE SF 30 BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONSUELO REYES-SALAS / CONTRACTING OFFICER TEL: 703-767-3580 EMAIL: consuelo.reyes-salas@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jul-2010	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 000101

The CLIN extended description has changed from ACRN AA: (b)(4) to ACRN AA:

(b)(4)

## SUBCLIN 000102

The CLIN extended description has changed from ACRN AB: (b)(4) to ACRN AB: (b)(4)

## SUBCLIN 000103

The CLIN extended description has changed from ACRN AC: (b)(4) to ACRN AC: (b)(4)

## SUBCLIN 000104

The CLIN extended description has changed from ACRN AD: (b)(4) to ACRN AD:

(b)(4)

## SUBCLIN 000105

The CLIN extended description has changed from ACRN AE: (b)(4) to ACRN AE: (b)(4)

## SUBCLIN 000106

The CLIN extended description has changed from ACRN AF: (b)(4) to ACRN AF: (b)(4)

## SUBCLIN 000107

The CLIN extended description has changed from ACRN AG: (b)(4) to ACRN AG:

(b)(4)

## SUBCLIN 000108

The CLIN extended description has changed from ACRN AH: (b)(4) to ACRN AH: (b)(4)

## SUBCLIN 000109

The CLIN extended description has changed from ACRN AJ: (b)(4) to ACRN AJ: (b)(4)

SUBCLIN 000110

The CLIN extended description has changed from ACRN AK: (b)(4) to ACRN AK:

(b)(4)

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

(a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$25,034,365.62.00.

(b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

Contractor shall be reimbursed for performance of CLIN 0001 of this task order in accordance with the contract clauses and the following additional terms:

a. The total estimated cost of performance

(b)(4)

b. The Base Fee is

\$ (b)(4)

c. The Maximum Award Fee is

\$

d. The Base Award Fee earned

(b)(4)

e. The total amount of CLIN 0001 is

(b)(4)

f. The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Period	Award Fee Earned	Unearned-Unavailable Award Fee
1Aug10	31Mar11	(b)(4)	TBD	TBD
1Apr11	31Jul11		TBD	TBD

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of \$25,034,365.62.00 is obligated for work to be performed during the period beginning with contract award and continuing through July 31, 2011. Additional incremental funding planned, but not obligated, is:

TBD

(End of clause)

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$(b)(4) from (b)(4) to \$25,034,365.62.

#### SUBCLIN 000101:

AA: 9700134HQ 1300 PC11D-251311 BT04300000 S49012 (CIN CTI090015949000101) was decreased by (b)(4) to \$12,356,530.15

#### SUBCLIN 000102:

AB: 9700134.34HQ 1300 PC11D-251311 BT04309000 S49012 (CIN CTI090015949) was decreased by (b)(4) to \$318,506.01

#### SUBCLIN 000103:

AC: 9780134.34HQ 1300 PC11D-251311 BT04454000 S49012 (CIN CTI090015949000105) was decreased by (b)(4) to \$0.00

#### SUBCLIN 000104:

AD: 9700134.34HQ 1300 PC11D-251311 BT04301000 S49012 (CIN CTI090015949000106) was decreased by (b)(4) to \$2,227,848.58

#### SUBCLIN 000105:

AE: 9790134.34HQ 1300 PC11D-251311 BT04456000 S49012 (CIN CTI090015949000107) was decreased by (b)(4) to \$0.00

#### SUBCLIN 000107:

AG: 9700134.34HQ 1300 PC11D-251311 BT04308000 S49012 (CIN CTI090015949000109) was decreased by (b)(4) to \$5,167,708.78

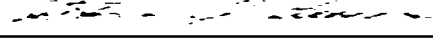
#### SUBCLIN 000108:

AH: 9780134.34HQ 1300 PC11D-251311 BT04457000 S49012 (CIN CTI090015949) was decreased by (b)(4) to \$0.00

#### SUBCLIN 000110:

AK: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012 (CIN CTI090015949000113) was decreased  
by (b)(4) to \$182,018.71

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>	PAGE OF PAGES <b>1   4</b>
2. AMENDMENT/MODIFICATION NO. <b>17</b>		3. EFFECTIVE DATE <b>11-Sep-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002		
		X 10B. DATED (SEE ITEM 13) 01-Aug-2010		
CODE <b>17038</b>		FACILITY CODE <b>17038</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>martelj122009</b> <b>CT15207</b>  The purpose of this modification is to add funding to CLIN 0001 in the amount of \$206,100.00 (SubCLIN 000144, ACRN BL).  All other terms and conditions remain unchanged and in full force and effect.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED  10-Sep-2012	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000144 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000144	Funding Information Only CPAF FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BL					\$206,100.00
CIN: CTI5207000144					

The following have been modified:

## SECTION B - CPAF

## B1 IMPLEMENTATION OF FUNDS

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$29,088,957.00.
- (b) The sum allotted to this Task Order and paid for award fee is \$(b)(4) funding has been obligated under CLIN 0009 for payment of award fee for work completed under CLIN 0001 as award fee is earned and authorization is given to voucher for award fee.
- (c) The sum allotted to this Task Order and available for payment of costs under CLIN 0006 (no fee) in accordance with the Clause in Section I entitled "Limitation of Funds" is (b)(4)
- (d) Total obligated under the Limitation of Funds clause is \$32,235,335.26



SUPPLIES OR SERVICES AND PRICE**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)****THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:****B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract: **\$32,524,166.42**

**CLIN SUMMARY:**

The total estimated for CLIN 0001 **\$29,295,371.42**

The total est.cost of performance \$29,295,371.42

The Base Fee is \$ 0.00

Potential Award Fee is \$ 0.00

The total estimated for CLIN 0006 (NO fee): **\$ 1,801,727.00**

Travel estimate \$ 1,801,727.00

The total estimated for CLIN 0009

The Earned Award Fee is

\$(b)(4)

\$(b)(4)

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period	Award Fee Pool	Award Fee Earned	Unearned- Unavailable Award Fee	Available Award Fee
28 Sep 10 - 31 Mar 11	(b)(4)			\$ 0
01 Apr 11 - 31 Jul 11				\$ 0
Reserve				\$ 0
<b>Total</b>				<b>\$ 0</b>

**SECTION E - INSPECTION AND ACCEPTANCE**

The following Acceptance/Inspection Schedule was added for SUBCLIN 000144:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$206,100.00 from \$32,029,235.26 to \$32,235,335.26.

SUBCLIN 000144:

Funding on SUBCLIN 000144 is initiated as follows:

ACRN: BL

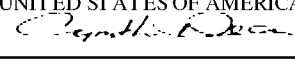
CIN: CTI5207000144

Acctng Data: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JM-JM-DTRA 1012-0134-34HQ-OT  
DTRA 251

Increase: \$206,100.00

Total: \$206,100.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>12-Sep-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE 17038		FACILITY CODE 17038					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae112405</b> AIC# <b>CT1119925258</b> .  The purpose of this modification is to, 1) add incremental funding in the amount of \$1,477,506 in ACRNs specified in Section G; 2) update Contract Profile, Limitation of Funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  12-Sep-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000209

The IDC type has changed from N/A to Indefinite Quantity.

SUBCLIN 000214 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000214		UNDEFINED	Lot	UNDEFINED	\$0.00
	Funding Information Only.				
	CPFF				
	CTAAS-OAAC A&AS SUPPORT; ACRN AC.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
	ACRN AC				\$840,825.00
	CIN: CTI119925258000214				

SUBCLIN 000215 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000215		UNDEFINED	Lot	UNDEFINED	\$0.00
	Funding Information Only.				
	CPFF				
	CTAAS-GNS A&AS SUPPORT; ACRN AX.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
	ACRN AK				\$223,681.00
	CIN: CTI119925258000215				

SUBCLIN 000216 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000216		UNDEFINED	Lot	UNDEFINED	\$0.00
	Funding Information Only.				
	CPFF				
	CTAAS-SOAE A&AS SUPPORT; ACRN AP.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
	ACRN AP				\$255,000.00
	CIN: CTI119925258000216				

SUBCLIN 000217 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000217		UNDEFINED	Lot	UNDEFINED	\$0.00
	Funding Information Only.				
	CPFF				
	CTAAS-TREP A&AS SUPPORT; ACRN AS.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
	ACRN AS				\$158,000.00
	CIN: CTI119925258000217				

The following have been modified:

IMPLEMENTATION OF FUNDS

B1 IMPLEMENTATION OF FUNDS

a. The sum allotted to this Task Order HDTRA1-10-D-0005-0003 and available for payment of cost under CLIN 0002 and CLIN 0006 in accordance with the FAR 52.232-22 entitled "Limitation of Funds" is **\$37,184,958.00**.

b. This award will be fully funded on this date, September 12, 2011.

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000214:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000215:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000216:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000217:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,477,506.00 from \$35,707,452.00 to \$37,184,958.00.

SUBCLIN 000214:

Funding on SUBCLIN 000214 is initiated as follows:

ACRN: AC

CIN: CTI119925258000214

Acctng Data: 9710134.34HQ 1300 C11D 251111 BT04620000 S49012

Increase: \$840,825.00

Total: \$840,825.00

SUBCLIN 000215:

Funding on SUBCLIN 000215 is initiated as follows:

ACRN: AK

CIN: CTI119925258000215

Acctng Data: 9710134.34HQ 1300 C11D 251311 BT04623000 S49012

Increase: \$223,681.00

Total: \$223,681.00

SUBCLIN 000216:

Funding on SUBCLIN 000216 is initiated as follows:

ACRN: AP

CIN: CTI119925258000216

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04625000 S49012

Increase: \$255,000.00

Total: \$255,000.00

SUBCLIN 000217:

Funding on SUBCLIN 000217 is initiated as follows:

ACRN: AS

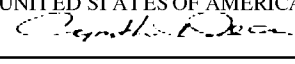
CIN: CTI119925258000217

Acctng Data: 9790134.34HQ 1300 C11D 251111 BT04768000 S49012

Increase: \$158,000.00

Total: \$158,000.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   9</b>	
2. AMENDMENT/MODIFICATION NO. <b>12</b>		3. EFFECTIVE DATE <b>01-Sep-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>baeae112050</b> AC# <b>CT119924395</b> .  The purpose of this modification is to; 1) award and fund <b>(b)(4)</b> additional estimated costs in CLIN 0001 for the Terminal Road Permanent Facility not included in the original Task Order 0002 award; 2) add and fund <b>(b)(4)</b> for additional estimated potential award fee in CLIN 0001 not included in the original Task Order 0002 award; 3) increase available award fee pool for period ending July 2011, at B2 Contract Type: Cost Plus Award Fee, by <b>(b)(4)</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  16-Sep-2011	



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,674,328.00 from \$39,606,070.42 to \$42,280,398.42.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The estimated/max cost has increased by (b)(4)

The award fee has increased by (b)(4)

The total cost of this line item has increased by \$2,674,328.00 from \$35,017,838.42 to \$37,692,166.42.

SUBCLIN 000134 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000134	Funding Information Only. CPAF for CTAAS - SOAE A&AS Support. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BC					\$77,568.00
CIN: CTI119925395000134					

SUBCLIN 000135 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000135	Funding Information Only. CPAF CTAAS - CBEP A&AS Support. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BD CIN: CTI119924395000135					\$116,605.00

SUBCLIN 000136 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000136	Funding Information Only. CPAF CTAAS CWD ASAS Support. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BE CIN: CTI119924395000136					\$407,253.77

SUBCLIN 000137 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000137	Funding Information Only. CPAF CTAAS DEFMIL A&AS Support FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BF CIN: CTI119924395000137					\$180,262.27

SUBCLIN 000138 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000138	Funding Information Only. CPAF CTAAS SNAE A&AS Support FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BG CIN: CTI119924395					\$7,456.72

SUBCLIN 000139 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000139	Funding Information Only. CPAF CTAAS OAAC A&AS Support FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BH CIN: CTI119924395000139					\$43,096.77

SUBCLIN 000140 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000140	Funding Information Only CPAF CTAAS OAAC A&AS Support FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BJ CIN: CTI119924395000140					\$52,019.40

SUBCLIN 000141 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000141	Funding Information Only CPAF CTAAS SOAE A&AS Support FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BB					\$1,790,066.07
CIN: CTI119925395000141					

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$32,717,583.42.
- (b) Additional funding will be obligated under CLIN 0008 for payment of award fee for work completed under CLIN 0001 as award fee is earned and approval to voucher for award fee is authorized.

SUPPLIES OR SERVICES AND PRICE

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract:

**\$42,280,398.42**

**CLIN SUMMARY:**

The total estimated for CLIN 0001

The total est.cost of performance

The Base Fee is

Potential Award Fee is

(b)(4)

\$ 0.00

\$ (b)(4)

The total estimated for CLIN 0009

The Earned Award Fee is

\$ (b)(4)

\$ (b)(4)

The total estimated for CLIN 0006 (NO fee): **\$ 4,000,000.00**

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows: (b)(4) added to evaluation period ending July 31, 2011.

Evaluation Period		Available Award Fee Pool	Award Fee Earned	Unearned-Unavailable Award Fee
28Sep10	31Mar11	(b)(4)	(b)(4)	(b)(4)
1Apr11	31Jul11			
RESERVE				
<b>TOTAL</b>				

252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (SEE SECTION B) is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2011. Additional incremental funding planned, but not obligated, is:

Total Cost Plus Award Fee: \$42,280,398.42  
Current Limitation of Funds: \$32,717,583.42

**Unfunded balance: \$ 9,562,815.00**

Additional incremental funding will be determined in conjunction with the Nine Month Revision proposal.

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,674,328.00 from \$30,043,255.42 to \$32,717,583.42.

SUBCLIN 000134:

Funding on SUBCLIN 000134 is initiated as follows:

ACRN: BC

CIN: CTI119925395000134

Acctng Data: 970134.34HQ 1300 CT11D 251311 BT04748000 S49012

Increase: \$77,568.00

Total: \$77,568.00

SUBCLIN 000135:

Funding on SUBCLIN 000135 is initiated as follows:

ACRN: BD

CIN: CTI119924395000135

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04715000 S49012

Increase: \$116,605.00

Total: \$116,605.00

SUBCLIN 000136:

Funding on SUBCLIN 000136 is initiated as follows:

ACRN: BE

CIN: CTI119924395000136

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04716000 S49012

Increase: \$407,253.77

Total: \$407,253.77

SUBCLIN 000137:

Funding on SUBCLIN 000137 is initiated as follows:

ACRN: BF

CIN: CTI119924395000137

Acctng Data: 9790134.34HD 1300 C11D 25111BT04717000 S49012

Increase: \$180,262.27

Total: \$180,262.27

SUBCLIN 000138:

Funding on SUBCLIN 000138 is initiated as follows:

ACRN: BG

CIN: CTI119924395

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04718000 S49012

Increase: \$7,456.72

Total: \$7,456.72

SUBCLIN 000139:

Funding on SUBCLIN 000139 is initiated as follows:

ACRN: BH

CIN: CTI119924395000139

Acctng Data: 9790134.34HQ 1300 C11D 251111 BT04719000 S49012

Increase: \$43,096.77

Total: \$43,096.77

SUBCLIN 000140:

Funding on SUBCLIN 000140 is initiated as follows:

ACRN: BJ

CIN: CTI119924395000140

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04722000 S49012

Increase: \$52,019.40

Total: \$52,019.40

SUBCLIN 000141:

Funding on SUBCLIN 000141 is initiated as follows:

ACRN: BB

CIN: CTI119925395000141

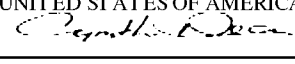
Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04721000 S49012

Increase: \$1,790,066.07

Total: \$1,790,066.07

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>08</b>		3. EFFECTIVE DATE <b>31-Mar-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 and Mutual Agreement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>faughnan11871</b> <b>CT1119922091&amp; CT1119922241</b> The purpose of this modification is to definitize change orders issued and add personnel to the task order. --Modification 06 -- Definitization of Change Order - IT Personnel - Domain Name and 2 epidemiologists --Modification 07 -- Definitization of Change Order - Functional SME --Add SME Level 4 (Administrative Assistant - DAG) --Update Limitation of Funds Clause and award fee table -- Incremental Funding in the amount of: \$1,470,428.80							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$482,294.00 from \$38,971,917.00 to \$39,454,211.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The estimated/max cost has increased by (b)(4)

The award fee has increased by (b)(4)

The total cost of this line item has increased by \$482,294.00 from \$34,971,917.00 to \$35,454,211.00.

SUBCLIN 000128

The CLIN extended description ACRN AN has been added.

SUBCLIN 000129

The CLIN extended description ACRN AP has been added.

SUBCLIN 000130 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000130	Funding CPAF ACRN AQ: 1,294,427.80 FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				BASE FEE	UNDEFINED
				SUBTOTAL MAX COST + BASE	\$0.00
				MAX AWARD FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AQ	\$1,294,427.80
				CIN: CTI119922091000130	

SUBCLIN 000131 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000131	Funding CPAF ACRN AR: \$176,001 FOB: Destination	UNDEFINED		UNDEFINED	(b)(4)
				MAX COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL MAX COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)
	ACRN AR				\$176,001.00
	CIN: CTI119922241000131				

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$29,260,017.62
- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

SUPPLIES OR SERVICES AND PRICE

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract: \$39,454,211.00

**CLIN SUMMARY:**

The total estimated for CLIN 0001 \$35,454,211.00

The total est.cost of performance (b)(4)

The Base Fee is

The Potential Award Fee is

The total estimated for CLIN 0006 (NO fee): \$ 4,000,000.00

CLIN 0008 Total Award Fee earned to Date: \$ 0.00

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Period		Award Fee Earned	Unearned- Unavailable Award Fee
28Sep10	31Mar11		(b)(4)	TBD	TBD
1Apr11	30Sep11			TBD	TBD
RESERVE					
TOTAL					

#### 252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (SEE SECTION B) is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2011. Additional incremental funding planned, but not obligated, is:

TBD

(End of clause)

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000130:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000131:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,470,428.80 from \$27,649,558.62 to \$29,119,987.42.

SUBCLIN 000130:

Funding on SUBCLIN 000130 is initiated as follows:

ACRN: AQ

CIN: CTI119922091000130

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04572000 S49012

Increase: \$1,294,427.80

Total: \$1,294,427.80

SUBCLIN 000131:

Funding on SUBCLIN 000131 is initiated as follows:

ACRN: AR

CIN: CTI119922241000131

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04575000 S49012

Increase: \$176,001.00

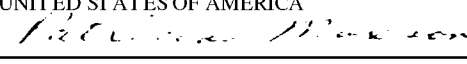
Total: \$176,001.00

The following have been modified:

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is Alynne Faughnan, Contracting Officer, DTRA-BE-BCOC, telephone number (703) 767-4614, email address alynne.faughnan@dtra.mil.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>08</b>		3. EFFECTIVE DATE <b>18-Jan-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae12485</b> REQ# <b>CT1784</b> The Government accepts BAH's alternate proposal dated January 10, 2012 to provide one (1) FTE Policy Analyst Lvl II for base period January 18, 2012 through April 30, 2012 and accepts the proposal for Option Periods 1 through 3 for further consideration. Task Order 0003 is modified as follows:  1) incorporate requirement for one (1) FTE Policy Analyst Lvl II within scope of the Task Order and within the contractual category labor rates in the contract labor matrix of HDTRA1-10-D-0005; 2) increase contract estimated cost by (b)(4) and increase fixed fee by (b)(4) for a total increase of \$39,933.92; 3) increase funding by \$39,933.92; 4) updates Section B., B1, Implementation of Funds Clause. See contract increases at Sections A and Section B; contract funding increases and line of accounting at Section G.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA MAXSON / CONTRACTING OFFICER TEL: 703-767-0110 EMAIL: patricia.maxson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Jan-2012	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$39,933.92 from \$37,374,313.21 to \$37,414,247.13.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0002

The estimated/max cost has increased by (b)(4)

The fixed fee has increased by (b)(4)

The total cost of this line item has increased by \$39,933.92 from \$35,158,564.96 to \$35,198,498.88.

SUBCLIN 000220 is added as follows:

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
000220	Funding Information Only. CPFF FOB: Destination		Lot		\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AV CIN: CTI784000220				\$39,933.92

The following have been modified:

IMPLEMENTATION OF FUNDS

## B1 IMPLEMENTATION OF FUNDS

a. The sum allotted to this Task Order HDTRA1-10-D-0005-0003 and available for payment of cost under CLIN 0002 and CLIN 0006 in accordance with the FAR 52.232-22 entitled "Limitation of Funds" is \$37,414,247.13.

b. This award will be fully funded on this date on effective date of award, January 18, 2012.

## B2 CONTRACT TYPE: COST PLUS FIXED FEE

The Total Value of the Contract

\$37,414,247.13

The total E.C. for CLIN 0002

(b)(4)

The total est. cost of  
performance

(b)(4)

The fixed fee is

The total E.C. for CLIN 0006

(b)(4)

The total est. cost of  
performance

\$(b)(4)

The fixed fee is

\$ -

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000220:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$39,933.92 from \$37,374,313.21 to \$37,414,247.13.

SUBCLIN 000220:

Funding on SUBCLIN 000220 is initiated as follows:

ACRN: AV

CIN: CTI784000220

Acctng Data: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-JM-PM 1113-0134-34HQ-CTAAS  
DTRA 251

Increase: \$39,933.92

Total: \$39,933.92

The following **duplicate clause** has been deleted:

252.232-9007

Payment Information In Central Contractor Registration  
(CCR) Database

AUG 2001



## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following **duplicate clause** has been deleted:

252.225-9075 Contractor Personnel Authorized to Accompany U.S. Armed DEC 2010  
forces Deployed Outside the United States (SEP 2008)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>09</b>		3. EFFECTIVE DATE <b>06-May-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bacae111481</b> AIC# <b>CT119922696</b> The purpose of this modification is to add 1 FTE Policy Analyst, Level 2, to duration of TO 0002 per contractor's proposal dated May 4, 2011. Labor Category Rate Matrix verified; proposal is within the rate matrix.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA MAXSON / CONTRACTING OFFICER TEL: 703-767-0110 EMAIL: patricia.maxson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Patricia Maxson</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>18-May-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$35,036.00 from \$39,454,211.00 to \$39,489,247.00.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The estimated/max cost has increased by (b)(4)

The award fee has increased by (b)(4)

The total cost of this line item has increased by \$35,036.00 from \$35,454,211.00 to \$35,489,247.00.

SUBCLIN 000132 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000132	Funding Only. CPAF FOB: Destination				\$0.00
ESTIMATED COST					\$0.00
BASE FEE					\$0.00
SUBTOTAL EST COST + BASE					\$0.00
MAX AWARD FEE					\$0.00
TOTAL EST COST + FEE					\$0.00
ACRN AS					\$35,036.00
CIN: CTI119922696000132					

The following have been modified:

## SECTION B - CPAF

## B1 IMPLEMENTATION OF FUNDS

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$29,155,023.42.
- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

**SUPPLIES OR SERVICES AND PRICE**

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract:

(b)(4)

**CLIN SUMMARY:**

The total estimated for CLIN 0001

The total est.cost of performance

The Base Fee is

The Potential Award Fee is

(b)(4)

The total estimated for CLIN 0006 (NO fee):

\$(b)(4)

CLIN 0008 Total Award Fee earned to Date: \$ 0.00

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Period		Award Fee Earned	Unearned-Unavailable Award Fee
28Sep10	31Mar11		(b)(4)	TBD	TBD
1Apr11	30Sep11			TBD	TBD
RESERVE					
TOTAL					

**SECTION E - INSPECTION AND ACCEPTANCE**

The following Acceptance/Inspection Schedule was added for SUBCLIN 000132:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

**SECTION G - CONTRACT ADMINISTRATION DATA**

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$35,036.00 from \$29,119,987.42 to \$29,155,023.42.

SUBCLIN 000132:

Funding on SUBCLIN 000132 is initiated as follows:

ACRN: AS

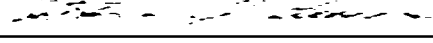
CIN: CTI119922696000132

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04587000 S49012

Increase: \$35,036.00

Total: \$35,036.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>11</b>		3. EFFECTIVE DATE <b>04-Jun-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, ALT II CHANGE - COST REIMBURSEMENT.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bacae121453</b> The purpose of this modification is to; 1) add 1 FTE Senior Engineer, Level 3, from within the ID/IQ Contract Labor Matrix, for the duration of the task order period of performance from June 4, 2012 through July 31, 2012; 2) increase CLIN 0002 contract value by \$40,558.60 from 35,198,498.88 to 35,239,057.48; 3) increase total contract value by \$40,558.60 from 37,414,247.13 to \$37,454,805.73; 4) Fully funded the contract by \$40,558.60 from \$37,414,247.13 to \$37,454,805.73; 5) updates Section B., B1, Implementation of Funds Clause. See contract increases at Sections A and Section B; contract funding increases and line of accounting at Section G.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>04-Jun-2012</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$40,558.60 from \$37,414,247.13 to \$37,454,805.73.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0002

The estimated/max cost has increased by (b)(4)

The fixed fee has increased by (b)(4)

The total cost of this line item has increased by \$40,558.60 from \$35,198,498.88 to \$35,239,057.48.

SUBCLIN 000221 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000221	Funding Information Only. CPFF Adds additional funds for 1 FTE Construction Engineer for current period of performance ending July 31, 2012. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AW CIN: CTI3839000221				\$40,558.60

The following have been modified:

IMPLEMENTATION OF FUNDS

B1 IMPLEMENTATION OF FUNDS

a. The sum allotted to this Task Order HDTRA1-10-D-0005-0003 and available for payment of cost under CLIN 0002 and CLIN 0006 in accordance with the FAR 52.232-22 entitled "Limitation of Funds" is \$37,454,805.73.

**b. This award will be fully funded on effective date of award, June 4, 2012.**

B2 CONTRACT TYPE: COST PLUS FIXED FEE

The Total Value of the Contract

\$37,454,805.73

The total E.C. for CLIN 0002

(b)(4)

The total est. cost of  
performance

(b)(4)

The fixed fee is

The total E.C. for CLIN 0006

\$ 2,215,748.25

The total est. cost of  
performance

\$ 2,215,748.25

The fixed fee is

\$ -

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000221:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$40,558.60 from \$37,414,247.13 to \$37,454,805.73.

SUBCLIN 000221:

Funding on SUBCLIN 000221 is initiated as follows:

ACRN: AW

CIN: CTI3839000221

Acctng Data: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-KD-KD-DTRA 1012-0134-34HQ-OT  
DTRA 251

Increase: \$40,558.60

Total: \$40,558.60

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>14</b>		3. EFFECTIVE DATE <b>31-Jul-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>baae12227</b> AIC# <b>CTI29925844</b> .  The purpose of this modification is to finalize the Nine Month Revision by mutual agreement of the parties, as follows: 1) Decrease CLIN 0001 estimated costs by <u>(b)(4)</u> decrease award fee by <u>(b)(4)</u> from <u>(b)(4)</u> decrease maximum line cost by <u>(b)(4)</u> 2) Decrease CLIN 0006 estimated costs by <u>(b)(4)</u> decrease maximum line costs by <u>(b)(4)</u> from <u>(b)(4)</u> 3) Affirm CLIN 0009 earned award fee remains unchanged at <u>(b)(4)</u> 4) Update Section, B1 – Implementation of Funds and B2 – Contract Type; 5) Update DTRA Local Clause 252.232-9000 – Contract Funding Profile (OCT 1998).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Cynthia A. Dean</u> (Signature of Contracting Officer)		16C. DATE SIGNED 30-Nov-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$9,478,853.00 from \$42,280,398.42 to \$32,801,545.42.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The estimated/max cost has decreased by (b)(4)

The award fee has decreased by (b)(4)

The total cost of this line item has decreased by \$7,280,580.00 from \$37,692,166.42 to \$30,411,586.42.

## CLIN 0006

The estimated/max cost has decreased by \$2,198,273.00 from \$4,000,000.00 to \$1,801,727.00.

The total cost of this line item has decreased by \$2,198,273.00 from \$4,000,000.00 to \$1,801,727.00.

The following have been modified:

SECTION B - CPAF**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$32,717,583.42.
- (b) Additional funding will be obligated under CLIN 0008 for payment of award fee for work completed under CLIN 0001 as award fee is earned and approval to voucher for award fee is authorized.

SUPPLIES OR SERVICES AND PRICE**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)****THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:****B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract:

**\$32,801,545.42**

**CLIN SUMMARY:**

The total estimated for CLIN 0001

**\$30,411,586.42**

The total est.cost of performance

(b)(4)

The Base Fee is \$ 0.00  
 Potential Award Fee is \$ (b)(4)

The total estimated for CLIN 0006 (NO fee): \$ 1,801,727.00  
 Travel estimate \$ 1,801,727.00

The total estimated for CLIN 0009 \$ (b)(4)  
 The Earned Award Fee is \$ (b)(4)

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows: **Award fee pool is reduced by** (b)(4) **and is reset in conformance with negotiations.**

Evaluation Period	Award Fee Pool	Award Fee Earned	Unearned- Unavailable Award Fee	Available Award Fee
28 Sep 10 - 31 Mar 11	(b)(4)	\$ (b)(4)	(b)(4)	\$ 0
01 Apr 11 - 31 Jul 11		\$		\$ (b)(4)
Reserve		\$		\$
<b>Total</b>		\$		\$

252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (SEE SECTION B) is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2011. Additional incremental funding planned, but not obligated, is:

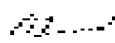
Total Cost Plus Award Fee: \$32,801,545.42  
 Current Limitation of Funds: \$32,717,583.42

**Unfunded balance: \$ 83,962.00**

Additional incremental funding decision withheld pending deliberation of the Award Fee Evaluation Board.

(End of clause)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   6</b>	
2. AMENDMENT/MODIFICATION NO. <b>04</b>		3. EFFECTIVE DATE <b>27-Sep-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CTI090015949		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE 17038		FACILITY CODE 17038					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22, FAR 52.243-2 and Mutual Agreement							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: reyesco102143 AIC #CTI109920524. The purpose of this modification is to: 1) Section B: Revise clause 252.232-9000 Contract Funding Profile. 2) Section F: Revise the Period of Performance of this Task Order as follows: FROM: 1 August 2010 through 31 July 2011 TO: 28 September 2010 through 31 July 2011 3) The Contractor is hereby ordered to proceed with work associated with the Temporary Lease Facility. The Contractor shall not exceed \$700,000.00 in the performance of this order and must submit a proposal to DTRA for the cost, fee and schedule associated with the Temporary Lease Facility within thirty days of the effective date of this modification.  SEE SF 30 BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL DONALDSON / CONTRACTING OFFICER TEL: 703-767-2993 EMAIL: michael.donaldson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Sep-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000126 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000126	Funding Info Only CPAF ACRN AL: \$700,000.00. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AL					\$700,000.00
CIN: CTI109920524000126					

SUBCLIN 000127 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000127	Funding Info Only CPAF ACRN AM: \$1,755,193.00. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AM					\$1,755,193.00
CIN: CTI109920524000127					

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$27,489,558.62.
- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

Contractor shall be reimbursed for performance of CLIN 0001 of this task order in accordance with the contract clauses and the following additional terms:

- a. The total estimated cost of performance \$32,351,855.00
- b. The Base Fee is \$ 0.00
- c. The Maximum Award Fee is \$ 0.00
- d. The Base Award Fee earned \$TBD
- e. The total amount of CLIN 0001 is \$32,351,855.00
- f. The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Period	Award Fee Earned	Unearned-Unavailable Award Fee
28Sep10	31Mar11	(b)(4)	TBD	TBD
1Apr11	30Sep11		TBD	TBD

252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of \$27,489,558.62 is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2011. Additional incremental funding planned, but not obligated, is:

TBD

(End of clause)

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000126:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000127:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	Government	N/A	Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2010 TO 31-JUL-2011	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2010 TO 31-JUL-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 28-SEP-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5967 FOB: Destination	HDTRA1

#### SECTION G - CONTRACT ADMINISTRATION DATA

##### Accounting and Appropriation

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,455,193.00 from \$25,034,365.62 to \$27,489,558.62.

##### SUBCLIN 000126:

Funding on SUBCLIN 000126 is initiated as follows:

ACRN: AL

CIN: CTI109920524000126

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04555000 S49012

Increase: \$700,000.00



Total: \$700,000.00

SUBCLIN 000127:

Funding on SUBCLIN 000127 is initiated as follows:

ACRN: AM

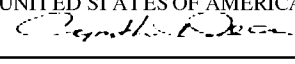
CIN: CTI109920524000127

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04458000 S49012

Increase: \$1,755,193.00

Total: \$1,755,193.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>10</b>		3. EFFECTIVE DATE <b>15-May-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE 17038		FACILITY CODE 17038					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>baeae121318</b> <b>REQN DAI CTI 2616.</b>  The purpose of this modification is to incorporate the requirement for participation of designated contractor personnel in the DTRA Environment, Safety and Occupational Health Office's (ESOH) Radiation Safety Program as specified in the Statement of Work, Revision 3, WBS 2.13, filed in Section J of this task order.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 16-May-2012	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE      DESCRIPTION      PAGES      DATE

The following have been modified:

SECTION J

## Exhibit/Attachment Table of Contents

a. Attachments applicable to this contract are identified as follows:

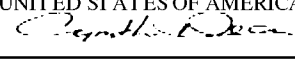
Attachment	Description	Pages	Dates
1	DD Form 254	6	26 May 10
2	Subcontracting Plan	11	26 Mar 10
3	Award Fee Plan Basic IDIQ	13	26 May 10
4	Government Property List	29	17 Feb 10
5	Labor Rate Matrix	7	26 Mar 10
6	CT A&AS Socio-Economic Commitment Template	1	26 Mar 10
7	Statement of Work (SOW), Rev. 3	13	06 Mar 12
8	Passport_Visa Procedures for Russia Travelers	3	15 Dec 11

b. Exhibits applicable to this Contract Line Item 0005 are identified as follows:

	Change From	To		
Exhibit A	DID	DID	Title of Data Item	Date
	0001	A001	Contractor's Progress, Status & Management Report	26 Jan 10
	0002	A002	Data Accession List	26 Jan 10

	Change From	To	
Exhibit B	Authority	Authority	Title of Document
	DI-ADMIN-80227	DI-MGMT-80227	Contractor's Progress, Status & Management Report
	DI-MGMT-81453A	DI-MGMT-81453A	Data Accession List (DAL)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>24-Aug-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae112272</b> AIC# <b>CT1119925148</b> .  The purpose of this modification is to; 1) deobligate SUBCLIN 000602 ACRN AQ funds in the amount of \$1,965,757; 2) initiate SUBCLIN 000603 ACRN AR funds in the amount of \$1,965,757 as replacement to funds deobligated in SUBCLIN 000602.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>24-Aug-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The discount terms has changed from NET 30 to Net 30 Days.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 000602

The CLIN extended description has changed from Adds ACRN AP \$1,965,757 FY11 funds for OAAC and CTI.Control Number BT04620000. to Adds ACRN AQ \$1,965,757 FY11 funds for OAAC and CTI.Control Number BT04620000.

SUBCLIN 000603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000603	Funding Information Only. COST Adds ACRN AR \$1,965,757 FY10 funds for OAAC and CTI. Control Number BT04760000 as replacement to funds deobligated from SUBCLIN 000602. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AR CIN: CTI119925148000603				\$1,965,757.00

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000603:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 000602:

AQ: 9710134.34HQ 1300 C11D 251111 BT0462000 S49012 (CIN CTI119922847000602) was decreased by \$1,965,757.00 from \$1,965,757.00 to \$0.00

SUBCLIN 000603:

Funding on SUBCLIN 000603 is initiated as follows:

ACRN: AR

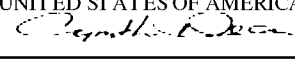
CIN: CTI119925148000603

Acctng Data: 9710134.34HQ 1300 C11D 251111 BT04760000 S49012

Increase: \$1,965,757.00

Total: \$1,965,757.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>07</b>		3. EFFECTIVE DATE <b>15-Dec-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bacae12312</b> AIC# <b>CTI129925911</b> .  PLEASE SEE BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Dec-2011	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The following have been added by full text:

The purpose of this modification is to;

- 1) Incorporate clause DFARS 252.204-7008 Export-Controlled Items;
- 2) Advises contractor that DTRA local clause 252.215-9004 Key Personnel (FEB 2000) in HDTRA1-10-D-0005 has been updated effective from December 15, 2011;
- 3) Incorporate Contract Data Requirements List (CDRL), Data Item No. A001 Contractor's Progress, Status & Management Report, dated July 2011 into Section J;
- 4) Incorporate Passport\_Visa Procedures for Russia Travelers, Dated December 15, 2011 into Section J;
- 5) Update Attachments and Exhibits in Section J.

(END OF CONTINUATION PAGE)

## SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.204-7008              Export-Controlled Items                              APR 2010

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

## Exhibit/Attachment Table of Contents

a. Attachments applicable to this contract are identified as follows:

Attachment	Description	Pages	Dates
1	DD Form 254	6	26 May 10
2	Subcontracting Plan	11	26 Mar 10
3	Award Fee Plan Basic IDIQ	13	26 May 10
4	Government Property List	29	17 Feb 10
5	Labor Rate Matrix	7	26 Mar 10
6	CT A&AS Socio-Economic Commitment Template	1	26 Mar 10
7	Statement of Work (SOW), Rev. 1	4	04 Nov 11

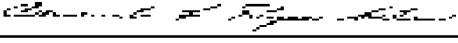
8	Passport_Visa Procedures for Russia Travelers	3	15 Dec 11
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b. Exhibits applicable to this Contract Line Item 0005 are identified as follows:

	Change From                      To			
Exhibit A	DID	DID	Title of Data Item	Date
	0001	A001	Contractor's Progress, Status & Management Report	26 Jan 10
	0002	A002	Data Accession List	26 Jan 10

	Change From                      To		
Exhibit B	Authority	Authority	Title of Document
	DI-ADMIN-80227	DI-MGMT-80227	Contractor's Progress, Status & Management Report
	DI-MGMT-81453A	DI-MGMT-81453A	Data Accession List (DAL)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>13</b>		3. EFFECTIVE DATE <b>04-Nov-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BH 8725 JOHN J. KINGMAN ROAD FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6) DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>baeae12171</b> AIC# <b>CTI119924395 and CTI119924395.</b>  The purpose of this modification is to;  1) Deobligate \$180,262.27 from ACRN BF SUBCLIN 000137;  2) Obligate \$180,262.27 under ACRN BK SUBCLIN 000142.  3) DFAS: Control Number G118721 applies.  <b>SEE SF 30 BLOCK 14 CONTINUATION PAGE</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONSUELO REYES-SALAS / CONTRACTING OFFICER TEL: 703-767-3580 EMAIL: consuelo.reyes-salas@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>04-Nov-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000142 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000142	Funding Information Only. CPAF CTAAS-DEFMIL A&AS SUPPORT (PERM FAC) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BK					\$180,262.27
CIN: CTI119924395000142					

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 000137:

BF: 9790134.34HD 1300 C11D 25111BT04717000 S49012 (CIN CTI119924395000137) was decreased by \$180,262.27 from \$180,262.27 to \$0.00

SUBCLIN 000142:

Funding on SUBCLIN 000142 is initiated as follows:

ACRN: BK

CIN: CTI119924395000142

Acctng Data: 9790134.34HQ 1300 C11D 251111 BT04717000 S49012

Increase: \$180,262.27

Total: \$180,262.27

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>10</b>		3. EFFECTIVE DATE <b>15-Jun-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE 17038		FACILITY CODE 17038					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bacae111692</b> AIC# CT119922110. The purpose of this modification is to definitize MOD 04 NTE \$700,000, to increase contract value, and increase funding in conformance with contract negotiation held with BAH authorized representative on June 7, 2011. Specifically: 1. NTE in MOD 04 is increased by \$233,151.42 from \$700,000.00 to \$933,151.42. 2. CLIN 0001 T.C. value is increased by (b)(4) 3. CLIN 0001 Award Fee is increased by (b)(4) award fee is not allowed on cost overrun of (b)(4) 4. CLIN 0001 T.C. + AF is increased by (b)(4) 5. Total Contract T.C. + AF is increased by (b)(4) 6. CLIN 0001 funding is increased by (b)(4) 7. Award Fee Pool is increased by (b)(4)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA MAXSON / CONTRACTING OFFICER TEL: 703-767-0110 EMAIL: patricia.maxson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jun-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$538,431.42 from \$39,489,247.00 to \$40,027,678.42.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The estimated/max cost has increased by (b)(4)

The award fee has increased by (b)(4)

The total cost of this line item has increased by \$538,431.42 from \$35,489,247.00 to \$36,027,678.42.

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$29,455,023.42.
- (b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

SUPPLIES OR SERVICES AND PRICE

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract: \$40,027,678.42

**CLIN SUMMARY:**

The total estimated for CLIN 0001		\$36,027,678.42
The total est.cost of performance	(b)(4)	
The Base Fee is	\$	0.00
The Potential Award Fee is	\$(b)(4)	

The total estimated for CLIN 0006 (NO fee): \$ 4,000,000.00

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool Period	Award Fee Earned	Unearned-Unavailable Award Fee
28Sep10	31Mar11	(b)(4)	TBD	TBD
1Apr11	30Sep11		TBD	TBD
RESERVE				
TOTAL				

#### 252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (SEE SECTION B) is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2011. Additional incremental funding planned, but not obligated, is:

Total Cost Plus Award Fee: \$40,027,678.42  
 Current Limitation of Funds: \$29,455,023.42

**Unfunded balance: \$10,572,655.00**

Additional incremental funding will be determined in conjunction with the Nine Month Revision proposal.

(End of clause)

#### SECTION E - INSPECTION AND ACCEPTANCE

The following have been modified:

#### 252.246-9000 INSPECTION AND ACCEPTANCE (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with FAR 52.246-[Fill-in as applicable], inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

  X   Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 Project Manager or DTRA 252.201-9002 *Contracting Officer's Representative*.

       Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

(End of Clause)

#### SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$300,000.00 from \$29,155,023.42 to \$29,455,023.42.

SUBCLIN 000130:

AQ: 9700134.34HQ 1300 C11D 251111 BT04572000 S49012 (CIN CTI119922091000130) was increased by \$300,000.00 from \$1,294,427.80 to \$1,594,427.80

The following have been modified:

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC) (Dec 2007)

The POC in the Procuring Contracting Office for this contract action is Alynne Faughnan, Contracting Officer, DTRA-BE-BCOC, telephone number (703) 767-4614, email address alynne.faughnan@dtra.mil.

252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

a. The Contracting Officer's Representative (COR) for this contract is:

**X** Dorian Corbett  
 Defense Threat Reduction Agency/OP-CTI  
 8725 John J. Kingman Rd, MS 6201  
 Fort Belvoir VA 22060-6201  
 Telephone number (703) 767-5978  
 e-mail address dorian.corbett@dtra.mil.  
 WAWF Acceptor DoDAAC: HDTRA1

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

c. When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.



## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

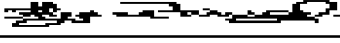
### 252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

- (a) Office of Public Affairs, DTRA/DIR/COS/PA, 8725 John J. Kingman Dr, MS 6201, Ft Belvoir VA 22060-6201.
- (b) Contracting Officer: Alynne Flaughnan (DTRA/BE-BCOC address same as above)
- (c) Program Manager: N/A
- (d) Task Order Manager: Dorian Corbett (DTRA/OP-CTI address same as above)

(End of Clause)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>06</b>		3. EFFECTIVE DATE <b>23-Nov-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CTIO90015949		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-2 ALT II							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>faughnan11280</b> The purpose of this modification is to issue a change order for the following: --2 FTE personnel through 31 July 2011 NTE \$160,000 --4 IT personnel through 31 January 2011 NTE \$203,800							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALYNNE FAUGHNAN / CONTRACTING OFFICER TEL: 703-767-4614 EMAIL: alynne.faughnan@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 23-Nov-2010	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$160,000.00 from \$38,811,917.00 to \$38,971,917.00.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The estimated/max cost has increased by (b)(4)

The total cost of this line item has increased by \$160,000.00 from \$34,811,917.00 to \$34,971,917.00.

SUBCLIN 000128 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000128	Funding Only CPAF FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AN					\$160,000.00
CIN: CTI119921795000128					

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000128:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$160,000.00 from \$27,489,558.62 to \$27,649,558.62.

SUBCLIN 000128:

Funding on SUBCLIN 000128 is initiated as follows:

ACRN: AN

CIN: CTI119921795000128

Acctng Data: 9700134.34HQ 1300 C11D 251311 BT04300000 S49012

Increase: \$160,000.00

Total: \$160,000.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   10</b>	
2. AMENDMENT/MODIFICATION NO. <b>11</b>		3. EFFECTIVE DATE <b>15-Jun-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) IAW Award Fee provisions.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae111716</b> AIC# <b>CT1119924186</b> .  PLEASE SEE BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA MAXSON / CONTRACTING OFFICER TEL: 703-767-0110 EMAIL: patricia.maxson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED  16-Jun-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

BLOCK 14 PURPOSE STATEMENT

The purpose of this modification is to;

1. Authorize the contractor to voucher for (b)(4) Award Fee for Period 1 November 2010 to 31 March 2011; **contractor must voucher for earned award fee under CLIN 0009 to ACRNs specified;**
2. Decrease Award Fee Pool in CLIN 0001 by (b)(4) and move (b)(4) earned award fee to the newly created CLIN 0009; decrease contract value by (b)(4) unearned award fee;
3. Fund Earned Award Fee, CLIN 0009, by (b)(4) earned award fee; funding for future award fee authorizations will be made at the time of award fee authorizations.

**End of Block 14 Continuation Page**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$421,608.00 from \$40,027,678.42 to \$39,606,070.42.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The award fee has decreased by (b)(4)

The total cost of this line item has decreased by (b)(4)

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY UNDEFINED	UNIT	UNIT PRICE	MAX AMOUNT
0009	EARNED AWARD FEE CPAF Award Fee Pool for CLIN 0001. FOB: Destination		Lot	UNDEFINED	(b)(4)
MAX COST					\$0.00
BASE FEE					\$0.00
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					(b)(4)
TOTAL MAX COST + FEE					

SUBCLIN 000901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000901	Funding information only. CPAF Award Fee funding for CTB, FY10) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AT CIN: CTI119924185000901					(b)(4)

SUBCLIN 000902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000902	Award Fee funding only. CPAF Award Fee funding for CTC, FY 09) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AU CIN: CTI119924185000902					(b)(4)

SUBCLIN 000903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000903	Award Fee funding only. CPAF Award Fee funding for CTI, FY 09) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AV CIN: CTI119924185000903					(b)(4)

SUBCLIN 000904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000904	Award Fee funding only. CPAF Award Fee funding for (CTN, FY11) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AW CIN: CTI119924185000904					(b)(4)

SUBCLIN 000905 is added as follows:



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000905	Award Fee funding only. CPAF Award Fee funding for (CTI, FY10) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AX CIN: CTI119924185000905					(b)(4)

SUBCLIN 000906 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000906	Award Fee funding only. CPAF Award Fee funding for (CT0, FY10) FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AY CIN: CTI119924185000906					(b)(4)

SUBCLIN 000907 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000907	Award Fee funding only. CPAF Award Fee funding for (CTI, FY11) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AZ CIN: CTI119924185000907					(b)(4)

SUBCLIN 000908 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000908	Award Fee funding only. CPAF Award Fee funding for (CTP, FY09) FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN BA CIN: CTI119924185000908					(b)(4)

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$30,043,255.42.

(b) Additional funding to be obligated for payment of award fee for work completed under CLIN 0008 will be obligated with the award fee earned modification.

SUPPLIES OR SERVICES AND PRICE

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract: **\$39,606,070.42**

**CLIN SUMMARY:**

The total estimated for CLIN 0001 **\$35,017,838.42**

The total est.cost of performance (b)(4)

The Base Fee is \$ 0.00

Potential Award Fee is \$ (b)(4)

The total estimated for CLIN 0009 \$ (b)(4)

The Earned Award Fee is \$ (b)(4)

The total estimated for CLIN 0006 (NO fee): **\$ 4,000,000.00**

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period		Available Award Fee Pool	Award Fee Earned	Unearned-Unavailable Award Fee
28Sep10	31Mar11	(b)(4)		
1Apr11	31Jul11			
RESERVE				
<b>TOTAL</b>				

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-SEP-2010 TO 31-JUL-2011	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$588,232.00 from \$29,455,023.42 to \$30,043,255.42.

#### SUBCLIN 000901:

Funding on SUBCLIN 000901 is initiated as follows:

ACRN: AT

CIN: CTI119924185000901

Acctng Data: 9700134.34HQ 1300 C11D 251311 BT04689000 S49012

Increase: \$252,534.00

Total: \$252,534.00

#### SUBCLIN 000902:

Funding on SUBCLIN 000902 is initiated as follows:

ACRN: AU

CIN: CTI119924185000902

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04690000 S49012

Increase: \$14,123.00

Total: \$14,123.00

#### SUBCLIN 000903:

Funding on SUBCLIN 000903 is initiated as follows:

ACRN: AV

CIN: CTI119924185000903

Acctng Data: 9790134.34HQ 1300 C11D 251111 BT04691000 S49012

Increase: \$6,426.00

Total: \$6,426.00

#### SUBCLIN 000904:

Funding on SUBCLIN 000904 is initiated as follows:

ACRN: AW

CIN: CTI119924185000904

Acctng Data: 9710134.34HQ 1300 C11D 251311 BT04692000 S49012

Increase: \$45,839.00

Total: \$45,839.00

SUBCLIN 000905:

Funding on SUBCLIN 000905 is initiated as follows:

ACRN: AX

CIN: CTI119924185000905

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04693000 S49012

Increase: \$58,984.78

Total: \$58,984.78

SUBCLIN 000906:

Funding on SUBCLIN 000906 is initiated as follows:

ACRN: AY

CIN: CTI119924185000906

Acctng Data: 9700134.34HQ 1300 C11D 251311 BT04696000 S49012

Increase: \$50,295.00

Total: \$50,295.00

SUBCLIN 000907:

Funding on SUBCLIN 000907 is initiated as follows:

ACRN: AZ

CIN: CTI119924185000907

Acctng Data: 9710134.34HQ 1300 C11D 251111 BT04694000 S49012

Increase: \$75,654.22

Total: \$75,654.22

SUBCLIN 000908:

Funding on SUBCLIN 000908 is initiated as follows:

ACRN: BA

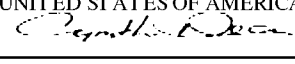
CIN: CTI119924185000908

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04695000 S49012

Increase: \$84,376.00

Total: \$84,376.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>04</b>		3. EFFECTIVE DATE <b>19-Sep-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae112469</b> AIC# CTI119922847 and CTI119925473.  The purpose of this modification is to;  1) deobligate funds made available on MOD 01, SUBCLIN 000205, ACRN AF under an erroneous line of account; 2) reobligate the funds under SUBCLIN 000218, ACRN AT. Task Order remains fully funded; all other terms and conditions remain in effect. For DFAS: CDR Control Number G114233.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Sep-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000218 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000218	Funding Information Only. CPFF CTAAS-CBEP A&AS Support. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
				ACRN AT CIN: CTI119922847000218	\$12,634,267.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 000205:

AF: 971034.34HQ 1300 C11D 251311 BT04725000 S49012 (CIN CTI119922847000205) was decreased by \$12,634,267.00 from \$12,634,267.00 to \$0.00

SUBCLIN 000218:

Funding on SUBCLIN 000218 is initiated as follows:

ACRN: AT

CIN: CTI119922847000218

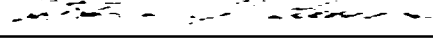
Acctng Data: 9710134.34HQ 1300 C11D 251311 BT04725000 S49012

Increase: \$12,634,267.00

Total: \$12,634,267.00

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>11-Dec-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/J4C 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0004		
				X 10B. DATED (SEE ITEM 13) 01-Aug-2012		
CODE <b>17038</b>		FACILITY CODE <b>17038</b>				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>martelj13259</b> <b>AIC139926580A</b>  The purpose of this administrative modification is to:  1. Revise Section J, Attachment 1 to incorporate a revised DD 254, dated November 6, 2012. 2. Update the "Issued by" and "Administered by" organization. 3. Update the "Ship to Address" for CLINs 0002 and 0006.  All other terms and conditions remain unchanged and in full force and effect.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  11-Dec-2012

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from  
DEFENSE THREAT REDUCTION AGENCY/BE-BCO  
8725 JOHN J. KINGMAN RD.  
FT. BELVOIR VA 22060-6201  
to  
DEFENSE THREAT REDUCTION AGENCY/J4C  
8725 JOHN J. KINGMAN ROAD, MSC 6201  
FORT BELVOIR VA 22060-6201

The 'administered by' organization has changed from  
DEFENSE THREAT REDUCTION AGENCY/BE-BCO  
8725 JOHN J. KINGMAN RD.  
FT. BELVOIR VA 22060-6201  
to  
DEFENSE THREAT REDUCTION AGENCY/J4C  
8725 JOHN J. KINGMAN ROAD, MSC 6201  
FORT BELVOIR VA 22060-6201

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/J3CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/J3CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

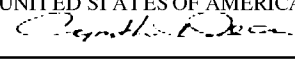
LIST OF DOCUMENTS AND EXHIBITS

ATTACHMENT	DESCRIPTION	PAGES	DATES
1	DD FORM 254	6	November 6, 2012
2	Subcontracting Plan	11	Incorporated from Basic ID/IQ
3	Reserved for Award Fee Contracts		
4	Government Property List	-	Incorporated from Basic TO03
5	Labor Rate Matrix	7	Incorporated from Basic ID/IQ
6	CT A&AS Socio-Economic Commitment Template	1	Incorporated from Basic ID/IQ
7	Statement of Work	13	June 1, 2012

EXHIBIT	DESCRIPTION	PAGES	DATES
A	Contract Data Requirements List (CDRL) 0001-Contractor Progress, Status, and Management Report	1	July 14, 2011 (Basic IDIQ/P00006)
	0002-Data Accession List		January 26, 2010 (Basic IDIQ)

B	Data Item Descriptions (DIDs)		
	DI-MGMT-81453A	1	Incorporated from Basic TO03
	DI-ADMIN-80227	2	Incorporated from Basic TO03

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>06</b>		3. EFFECTIVE DATE <b>15-Nov-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae12196</b> AIC# <b>CTI129925816</b> .  The purpose of this modification is to add Statement of Work (SOW), Task Order 0003, Revision 2, dated November 4, 2011 to Section J of the Task Order at no additional cost or fixed fee. Revision 2 adds WBS 1.1.1.14.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  16-Nov-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0002

The CLIN extended description has changed **from** The contractor shall provide support as set for the in Statement of Work in Section C of this Task Order. Period of Performance for Task Order 0003 is August 1, 2011 through July 31, 2012. Expenditure of \$258,198 funds reserved for Hardware Upfront costs, RSA Token Replacement (Replenish) and Laptop Refresh may not be initiated without clearance from the Contracting Officer or Contracting Officer's Representative (COR).

**to** The contractor shall provide support as set for the in Statement of Work, Task Order 0003, Revision 2 dated November 2, 2011, in Section J of this Task Order. Period of Performance for Task Order 0003 is August 1, 2011 through July 31, 2012. Expenditure of \$258,198 funds reserved for Hardware Upfront costs, RSA Token Replacement (Replenish) and Laptop Refresh may not be initiated without clearance from the Contracting Officer or Contracting Officer's Representative (COR)..

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF DOCUMENTS AND EXHIBITS

ATTACHMENT	DESCRIPTION	PAGES	DATES
1	DD FORM 254	6	Incorporated from Basic ID/IQ
2	Subcontracting Plan	11	Incorporated from Basic ID/IQ
3	Reserved for Award Fee Contracts		
4	Government Property List	29	Incorporated from Basic ID/IQ
5	Labor Rate Matrix	7	Incorporated from Basic ID/IQ
6	CT A&AS Socio-Economic Commitment Template	1	Incorporated from Basic ID/IQ
7	<b>Statement of Work, Revision 2</b>	<b>13</b>	<b>4 November 2011</b>

EXHIBITS	DESCRIPTION	PAGES	DATES
A	Contract Data Requirements List (CDRL)	1	Incorporated from Basic ID/IQ

B

## Data Item Descriptions (DIDs)

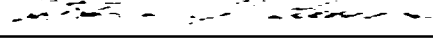
DI-MGNT-81453A

1 Incorporated from  
Basic ID/IQ

DI-ADMIN-80227

2 Incorporated from  
Basic ID/IQ

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>12</b>		3. EFFECTIVE DATE <b>04-Jan-2013</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/J4C 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>martelj13339</b> <b>CT1139926587, CT1337, CT1784</b>  The purpose of this modification is to:  1. De-obligate funds from CLIN 0002 in the amount of \$416,724.83 (Sub CLIN 000218, ACRN AT, \$212,426.95; Sub CLIN 000219, ACRN AU, \$164,363.96; and Sub CLIN 000220, ACRN AV, \$39,933.92) 2. De-obligate funds from CLIN 0006 in the amount of \$130,000.00 (Sub CLIN 000603, ACRN AR, \$105,008.75; and Sub CLIN 000604, ACRN AU, \$24,991.3) 3. Change the "Ship to Address" for CLINs 0002 and 0006.  As a result of this modification, the funded amount of this contract has been decreased by \$546,724.83.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 09-Jan-2013	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2011 TO 31-JUL-2012	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2011 TO 31-JUL-2012	N/A	DEFENSE THREAT REDUCTION AGENCY/J3CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2011 TO 31-JUL-2012	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-AUG-2011 TO 31-JUL-2012 N/A

DEFENSE THREAT REDUCTION HDTRA1  
AGENCY/J3CT  
DORIAN CORBETT  
8725 JOHN J. KINGMAN ROAD MSC 6201  
FORT BELVOIR VA 22060-6201  
703-767-5971  
FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$546,724.83 from \$37,454,805.73 to \$36,908,080.90.

#### SUBCLIN 000218:

AT: 9710134.34HQ 1300 C11D 251311 BT04725000 S49012 (CIN CTI119922847000218) was decreased by \$212,426.95 from \$12,634,267.00 to \$12,421,840.05

#### SUBCLIN 000219:

AU: 044315-097-0134-000-N-20112013-D-34HQ-0901515BR-JM-PM-1113-0134-34HQ-CTAAS-DTRA-251.10 (CIN CTI119925606000219) was decreased by \$164,363.96 from \$164,363.96 to \$0.00

#### SUBCLIN 000220:

AV: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-JM-PM 1113-0134-34HQ-CTAAS DTRA 251 (CIN CTI784000220) was decreased by \$39,933.92 from \$39,933.92 to \$0.00

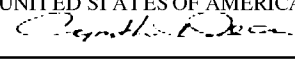
#### SUBCLIN 000603:

AR: 9710134.34HQ 1300 C11D 251111 BT04760000 S49012 (CIN CTI119925148000603) was decreased by \$105,008.75 from \$1,965,757.00 to \$1,860,748.25

#### SUBCLIN 000604:

AU: 044315-097-0134-000-N-20112013-D-34HQ-0901515BR-JM-PM-1113-0134-34HQ-CTAAS-DTRA-251.10 (CIN CTI119925606000604) was decreased by \$24,991.25 from \$24,991.25 to \$0.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>15</b>		3. EFFECTIVE DATE <b>19-Dec-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002		
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010		
CODE 17038		FACILITY CODE 17038				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae12291</b> AIC # CTI129925910 and CTI090015949000601.  PLEASE SEE BLOCK 14 CONTINUATION PAGE						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Dec-2011

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

The following have been modified:

This modification authorizes payment of Award Fee Earned for Evaluation Period 2 (April 1, 2011 – July 31, 2011), realigns funding, and deobligates excess funding as follows:

1. Decrease CLIN 0001, Maximum Award Fee, contract value by (b)(4)
2. Increase CLIN 0009, Earned Award Fee, contract value by (b)(4)
3. Deobligate (b)(4) from CLIN 0006 Travel ACRN AK and obligate to CLIN 0001 ACRN AK Cost Plus Award Fee Orders;
4. Deobligate (b)(4) from CLIN 0006 Travel ACRN AK and obligate to SUBCLIN 000910 for payment of earned award fee against ACRN AK;
5. Deobligate \$193,417 from CLIN 0006, ACRN AK in excess of contract requirements from CLIN 0006;
6. Update Section B – CPAF Section B1 Implementation of Funds to reduce funds available for payment under Clause 52.232-22 Limitation of Funds in Section I of the contract;
7. Update Section B – CPAF Section B2 Contract Type: Cost Plus Award Fee;
8. Update Section B – local clause 252.232-9000 Contract Profile (Oct 1998).

**End of Block 14 Continuation Page**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$277,379.00 from \$32,801,545.42 to \$32,524,166.42.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The award fee has decreased by (b)(4).

The total cost of this line item has decreased by \$(b)(4)

CLIN 0009

The award fee has increased by (b)(4)

The total cost of this line item has increased by (b)(4)

SUBCLIN 000143 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000143	Funding information only. CPAF Increased funds by \$1,166,020 from CLIN 0006. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AK					\$1,166,020.00
CIN: CT090015949000601000144					

SUBCLIN 000909 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000909	Award Fee funding only. CPAF Award Fee transferred from CLIN 0006. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AK					(b)(4)
CIN: CTI090015949000601000909					

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001, and CLIN 0006 in accordance with the Clause in Section I entitled "Limitation of Funds" is \$31,097,098.42.
- (b) Additionally, (b)(4) funding has been obligated under CLIN 0009 for payment of award fee for work completed under CLIN 0001 as award fee is earned and authorization is given to voucher for award fee.
- (c) **Total obligated under the Limitation of Funds clause is \$32,524,166.42.**

SUPPLIES OR SERVICES AND PRICE

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract:

**\$32,524,166.42**

**CLIN SUMMARY:**

The total estimated for CLIN 0001

The total est.cost of performance

The Base Fee is

Potential Award Fee is

(b)(4)

\$

\$

(b)(4)

(b)(4)

The total estimated for CLIN 0006 (NO fee):

**\$ 1,801,727.00**

Travel estimate

\$ 1,801,727.00

The total estimated for CLIN 0009

The Earned Award Fee is

(b)(4)

(b)(4)

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period	Award Fee Pool	Award Fee Earned	Unearned- Unavailable Award Fee	Available Award Fee
28 Sep 10 - 31 Mar 11	\$ (b)(4)			\$ 0
01 Apr 11 - 31 Jul 11	\$			\$ 0
Reserve	\$			\$ 0
<b>Total</b>	<b>\$</b>			<b>\$ 0</b>

## 252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of (SEE SECTION B) is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2011. Additional incremental funding planned, but not obligated, is:

**Unfunded balance:**                      \$                      .00

(End of clause)

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$193,417.00 from \$32,717,583.42 to \$32,524,166.42.

## SUBCLIN 000143:

Funding on SUBCLIN 000143 is initiated as follows:

ACRN: AK

CIN: CT090015949000601000144

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012

Increase: \$1,166,020.00

Total: \$1,166,020.00

## SUBCLIN 000601:

AK: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012 (CIN CTI090015949000601) was decreased by (b)(4)

## SUBCLIN 000909:

Funding on SUBCLIN 000909 is initiated as follows:

ACRN: AK

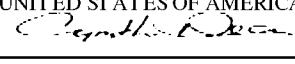
CIN: CTI090015949000601000909

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>09</b>		3. EFFECTIVE DATE <b>24-Apr-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003		
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011		
CODE <b>17038</b>		FACILITY CODE <b>17038</b>				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>baeae121202</b> <b>DAI Requisition CTB376.</b>  The purpose of this modification is to release the \$258,198 funds reserved for Hardware Upfront costs, to other CLIN 0002 technical effort						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>24-Apr-2012</b>



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

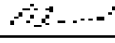
**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0002

The CLIN extended description has changed from The contractor shall provide support as set for the in Statement of Work, Task Order 0003, Revision 2 dated November 2, 2011, in Section J of this Task Order. Period of Performance for Task Order 0003 is August 1, 2011 through July 31, 2012. Expenditure of \$258,198 funds reserved for Hardware Upfront costs, RSA Token Replacement (Replenish) and Laptop Refresh may not be initiated without clearance from the Contracting Officer or Contracting Officer's Representative (COR). to The contractor shall provide support as set for the in Statement of Work, Task Order 0003, Revision 2 dated November 2, 2011, in Section J of this Task Order. Period of Performance for Task Order 0003 is August 1, 2011 through July 31, 2012. The contractor shall provide support as set forth in the Statement of Work, Task Order 0003, Revision 2 dated November 2, 2011, in Section J of this Task Order. Period of Performance for Task Order 0003 is August 1, 2011 through July 31, 2012. The \$258,198 reserved for Hardware Upfront costs is removed and is now part of CLIN 0002 for other technical effort.

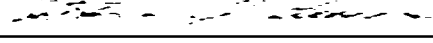
(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>18-Jun-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CTI090015949		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.233-3 Protest After Award (AUG 1996) - Alt 1 (JUN 1985)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>reyesco101575</b> AIC #CTI10001358. 1) Pursuant to General Accounting Office Bid Protest Regulation 4 C.F.R. § 21.3(a), you are hereby informed that on June 11th, 2010, Science Applications International Corporation filed GAO Protest No. B-403051 following its non-selection for award under the CTR Advisory and Assistance Services Support Solicitation HDTRA1-10-R-0003. You are instructed to 1) communicate directly with GAO regarding this protest, and 2) provide copies of any such communication to the DTRA and to other participating parties when they become known.  2) Pursuant to General Accounting Office Bid Protest Regulation 4 C.F.R. § 21.6, the period of performance start date of 01 August 2010 of HDTRA1-10-D-0005, Task Order 0002, is hereby suspended pending resolution of the subject protest and further notification in writing from the Contracting Officer.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL DONALDSON / CONTRACTING OFFICER TEL: 703-767-2993 EMAIL: michael.donaldson@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  17-Jun-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>16</b>		3. EFFECTIVE DATE <b>02-Aug-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>bacae121826</b> AIC # <b>CTI129926422</b> . The purpose of this modification is to: 1) deobligate ULO funds from the respective CLINs and ACRNs specified in Section G; - SCLIN 000134, ACRN BC, PROGRAM SOAE, - \$ 77,568.00 - SCLIN 000140, ACRN BJ, PROGRAM OAAC, - \$ 52,019.40 - SCLIN 000143, ACRN AK, PROGRAM PPP, - \$282,927.02 - SCLIN 000601, ACRN AK, PROGRAM PPP, - \$ 82,416.74 - TOTAL DEOBLIGATIONS - \$494,931.16 2) update Contract Profile, Limitation of Funds to \$32,029,235.26 specified in Section G.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>13-Aug-2012</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The MDAP/MAIS Code 000 has been added.

The following have been modified:

SECTION B - CPAF

**B1 IMPLEMENTATION OF FUNDS**

- (a) The sum allotted to this Task Order HDTRA1-10-D-0005-0002 and available for payment of cost under CLIN 0001 in accordance with the Clause in Section I entitled "Limitation of Funds" is (b)(4)
- (b) The sum allotted to this Task Order and paid for award fee is (b)(4) funding has been obligated under CLIN 0009 for payment of award fee for work completed under CLIN 0001 as award fee is earned and authorization is given to voucher for award fee.
- (c) The sum allotted to this Task Order and available for payment of costs under CLIN 0006 (no fee) in accordance with the Clause in Section I entitled "Limitation of Funds" is (b)(4)
- (d) Total obligated under the Limitation of Funds clause is \$32,029,235.26.**

SUPPLIES OR SERVICES AND PRICE

**B2 CONTRACT TYPE: COST-PLUS-AWARD FEE (CPAF)**

**THE FOLLOWING FULL TEXT CLAUSE SHALL BE APPLICABLE TO COST PLUS AWARD FEE TASK ORDER EFFORTS ONLY:**

**B2 CONTRACT TYPE: COST PLUS AWARD FEE**

Contractor shall be reimbursed for performance of this task order in accordance with the contract clauses and the following additional terms:

The Total Value of the Contract:

**\$32,524,166.42**

**CLIN SUMMARY:**

The total estimated for CLIN 0001

The total est.cost of performance

The Base Fee is

Potential Award Fee is

(b)(4)	(b)(4)
\$	(b)(4)
\$	

The total estimated for CLIN 0006 (NO fee): **\$ 1,801,727.00**  
 Travel estimate \$ 1,801,727.00

The total estimated for CLIN 0009  
 The Earned Award Fee is

(b)(4)  
 \$

The available award fee pools, the award fee earned, and the fees which are unearned and unavailable for future periods are as follows:

Evaluation Period	Award Fee Pool	Award Fee Earned	Unearned- Unavailable Award Fee	Available Award Fee
28 Sep 10 - 31 Mar 11	(b)(4)			\$ 0
01 Apr 11 - 31 Jul 11				\$ 0
Reserve				\$ 0
<b>Total</b>				<b>\$ 0</b>

252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of \$32,029,235.26 is obligated for work to be performed during the period beginning with contract award and continuing through 31 July, 2012. Please see Section B, CPAF, for CLIN funding profiles.

No additional funds are anticipated for this task order. Adjustments may be made after final DCAA audit is completed.

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$494,931.16 from \$32,524,166.42 to \$32,029,235.26.

SUBCLIN 000134:

BC: 970134.34HQ 1300 CT11D 251311 BT04748000 S49012 (CIN CTI119925395000134) was decreased by

\$77,568.00 from \$77,568.00 to \$0.00

SUBCLIN 000140:

BJ: 9700134.34HQ 1300 C11D 251111 BT04722000 S49012 (CIN CTI119924395000140) was decreased by \$52,019.40 from \$52,019.40 to \$0.00

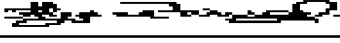
SUBCLIN 000143:

AK: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012 (CIN CT090015949000601000144) was decreased by \$282,927.02 from \$1,166,020.00 to \$883,092.98

SUBCLIN 000601:

AK: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012 (CIN CTI090015949000601) was decreased by \$82,416.74 from \$1,801,727.00 to \$1,719,310.26

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>07</b>		3. EFFECTIVE DATE <b>22-Dec-2010</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE 17038		FACILITY CODE 17038					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-4							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: faughnan11508 CTI119922110 CTI119922241 The purpose of this modification is 1. To add 1 FTE (LCAT 4 Level Policy, Refulatory or Management Analyst) Effective: 1 JAN 2011 - 31 JUL 2011. 2. Correct LOA							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALYNNE FAUGHNAN / CONTRACTING OFFICER TEL: 703-767-4614 EMAIL: alynne.faughnan@dtra.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 22-Dec-2010	



## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000129 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000129	Funding CPAF FOB: Destination PURCHASE REQUEST NUMBER: CTI119922110	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AP					\$160,000.00
CIN: CTI119922110					

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000129:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 000128:

AN: 9700134.34HQ 1300 C11D 251311 BT04300000 S49012 (CIN CTI119921795000128) was decreased by \$160,000.00 from \$160,000.00 to \$0.00

SUBCLIN 000129:

Funding on SUBCLIN 000129 is initiated as follows:

ACRN: AP

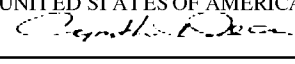
CIN: CTI119922110

Acctng Data: 9700134.34HQ 1300 C11D 251311 BT04573000 S49012

Increase: \$160,000.00

Total: \$160,000.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>05</b>		3. EFFECTIVE DATE <b>15-Nov-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF THE PARTIES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>baae12123</b> AIC# <b>CT1119925606</b> .  The purpose of this modification is to; 1. Increase CLIN 0002 contract value and contract funding by \$164,363.96 to add one (1) FTE Policy Analyst Expert, Level 4, for the duration of the current task order beginning November 15, 2011 and ending July 31, 2012; 2. Increase CLIN 0006 contract value and contracting funding by \$24,991.25; 2. Increase contract value and contract funding amount by \$189,355.22. 3. Update B1 in accordance with FAR 52.232-22 entitled "Limitation of Funds" to \$37,374,313.21.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED  10-Nov-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$189,355.21 from \$37,184,958.00 to \$37,374,313.21.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The estimated/max cost has increased by (b)(4)

The fixed fee has increased by (b)(4)

The total cost of this line item has increased by \$164,363.96 from \$34,994,201.00 to \$35,158,564.96.

CLIN 0006

The estimated/max cost has increased by \$24,991.25 from \$2,190,757.00 to \$2,215,748.25.

The total cost of this line item has increased by \$24,991.25 from \$2,190,757.00 to \$2,215,748.25.

SUBCLIN 000219 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000219	Funding Information Only. CPFF CTAAS-OAAC Additional A&AS Support for CTR Policy FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AU CIN: CTI119925606000219				\$164,363.96

SUBCLIN 000604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000604	Funding Information Only. COST Funding for additional within scope tasking for addition of FTE position. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AU CIN: CTI119925606000604				\$24,991.25

The following have been modified:

IMPLEMENTATION OF FUNDS

B1 IMPLEMENTATION OF FUNDS

a. The sum allotted to this Task Order HDTRA1-10-D-0005-0003 and available for payment of cost under CLIN 0002 and CLIN 0006 in accordance with the FAR 52.232-22 entitled "Limitation of Funds" is **\$37,374,313.21**.

b. This award will be fully funded on this date, November 15, 2011.

B2 CONTRACT TYPE: COST PLUS FIXED FEE

The Total Value of the Contract

\$37,374,312.21

The total E.C. for CLIN 0002

(b)(4)

The total est. cost of  
performance

The fixed fee is

(b)(4)

The total E.C. for CLIN 0006

The total est. cost of  
performance

The fixed fee is

\$ -

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$189,355.21 from \$37,184,958.00 to \$37,374,313.21.

SUBCLIN 000219:

Funding on SUBCLIN 000219 is initiated as follows:

ACRN: AU

CIN: CTI119925606000219

Acctng Data: 044315-097-0134-000-N-20112013-D-34HQ-0901515BR-JM-PM-1113-0134-34HQ-CTAAS-DTRA-251.10

Increase: \$164,363.96

Total: \$164,363.96

SUBCLIN 000604:

Funding on SUBCLIN 000604 is initiated as follows:

ACRN: AU

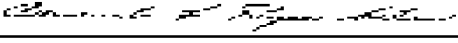
CIN: CTI119925606000604

Acctng Data: 044315-097-0134-000-N-20112013-D-34HQ-0901515BR-JM-PM-1113-0134-34HQ-CTAAS-DTRA-251.10

Increase: \$24,991.25

Total: \$24,991.25

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   7</b>	
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>27-Sep-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CTI090015949		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: reyesco102124 AIC #CTI109921469. The purpose of this modification is to:  1) DELETE Sub-CLINs 000102, 000104, 000106, 000107, 000109, 00110. 2) REPLACE the above mentioned Sub-CLINs with the following Sub-CLINs: 000120, 000121, 000122, 000123, 000124 and 000125. 3) All other terms and conditions remains unchanged and in full force and effect.  SEE SF 30 BLOCK 14 CONTINUATION PAGE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONSUELO REYES-SALAS / CONTRACTING OFFICER TEL: 703-767-3580 EMAIL: consuelo.reyes-salas@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 23-Sep-2010	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000120 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000120	Funding Info Only CPAF ACRN AB: \$318,506.01 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AB					\$318,506.01
CIN: CTI090015949000120					

SUBCLIN 000121 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000121	Funding Info Only CPAF ACRN AD: \$2,227,848.58 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AD					\$2,227,848.58
CIN: CTI090015949000121					



SUBCLIN 000122 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000122	Funding Info Only CPAF ACRN AF: \$44,128.39 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AF					\$44,128.39
CIN: CTI090015949000122					

SUBCLIN 000123 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000123	Funding Info Only CPAF ACRN AG: \$5,167,708.78 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AG					\$5,167,708.78
CIN: CTI090015949000123					

SUBCLIN 000124 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000124	Funding Info Only CPAF ACRN AJ: \$737,625.00 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AJ CIN: CTI090015949000124					\$737,625.00

SUBCLIN 000125 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000125	Funding Info Only CPAF ACRN AK: \$182,018.71 FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
BASE FEE					UNDEFINED
SUBTOTAL MAX COST + BASE					\$0.00
MAX AWARD FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AK CIN: CTI090015949000125					\$182,018.71

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000120:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

The following Acceptance/Inspection Schedule was added for SUBCLIN 000121:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000122:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000123:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000124:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000125:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

## SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

#### Summary for the Payment Office

SUBCLIN 000102:

AB: 9700134.34HQ 1300 PC11D-251311 BT04309000 S49012 (CIN CTI090015949) was decreased by \$318,506.01 from \$318,506.01 to \$0.00

SUBCLIN 000104:

AD: 9700134.34HQ 1300 PC11D-251311 BT04301000 S49012 (CIN CTI090015949000106) was decreased by \$2,227,848.58 from \$2,227,848.58 to \$0.00

SUBCLIN 000106:

AF: 9700134.34HQ 1300 PC11D-251311 BT04302000 S49012 (CIN CTI090015949000108) was decreased by \$44,128.39 from \$44,128.39 to \$0.00

SUBCLIN 000107:

AG: 9700134.34HQ 1300 PC11D-251311 BT04308000 S49012 (CIN CTI090015949000109) was decreased by \$5,167,708.78 from \$5,167,708.78 to \$0.00

SUBCLIN 000109:

AJ: 9700134.34HQ 1300 PC11D-251311 BT04307000 S49012 (CIN CTI090015949000112) was decreased by \$737,625.00 from \$737,625.00 to \$0.00

SUBCLIN 000110:

AK: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012 (CIN CTI090015949000113) was decreased by \$182,018.71 from \$182,018.71 to \$0.00

SUBCLIN 000120:

Funding on SUBCLIN 000120 is initiated as follows:

ACRN: AB

CIN: CTI090015949000120

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04309000 S49012

Increase: \$318,506.01

Total: \$318,506.01

SUBCLIN 000121:

Funding on SUBCLIN 000121 is initiated as follows:

ACRN: AD

CIN: CTI090015949000121

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04301000 S49012

Increase: \$2,227,848.58

Total: \$2,227,848.58

SUBCLIN 000122:

Funding on SUBCLIN 000122 is initiated as follows:

ACRN: AF

CIN: CTI090015949000122

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04302000 S49012

Increase: \$44,128.39

Total: \$44,128.39

SUBCLIN 000123:

Funding on SUBCLIN 000123 is initiated as follows:

ACRN: AG

CIN: CTI090015949000123

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04308000 S49012

Increase: \$5,167,708.78

Total: \$5,167,708.78

SUBCLIN 000124:

Funding on SUBCLIN 000124 is initiated as follows:

ACRN: AJ

CIN: CTI090015949000124

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04307000 S49012

Increase: \$737,625.00

Total: \$737,625.00

SUBCLIN 000125:

Funding on SUBCLIN 000125 is initiated as follows:

ACRN: AK

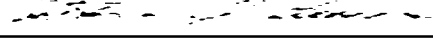
CIN: CTI090015949000125

Acctng Data: 9700134.34HQ 1300 PC11D-251311 BT04306000 S49012

Increase: \$182,018.71

Total: \$182,018.71

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   9</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>28-Sep-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6) DEFENSE THREAT REDUCTION AGENCY/BE-BCO 8725 JOHN J. KINGMAN RD. FT. BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0004			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2012			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>martelj122092</b> <b>CT15480, CT15481, and CT12668</b> The purpose of this modification is to; 1) Increase funding in ACRN AB in SLIN 000202 specified in Section G of this modification; 2) Increase funding in ACRN AB in SLIN 000207 specified in Section G of this modification; 3) Decrease funding in ACRN AA SLIN 000201 as specified in Section G of this modification, 4) Update B-1 Implementation of Limitation of Funds.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>28-Sep-2012</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000207

The CLIN extended description has changed from DAI CTI4419 to DAI CTI4419, DAI CTI5481.

SUBCLIN 000209 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000209	Funding Information Only. CPFF CTB, FY 2011, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
				ACRN AQ CIN: CTB000209	\$1,632,098.00

SUBCLIN 000210 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000210	Funding Information Only. CPFF CTC, FY 2010, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AJ CIN: CTC000210					\$12,817.00

SUBCLIN 000211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000211	Funding Information Only. CPFF CTN-NWTS, FY 2010, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AK CIN: CTN000211					\$14,530.00

SUBCLIN 000212 is added as follows:



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000212	Funding Information Only. CPFF CTN-NWSS, FY 2010, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AL CIN: CTN000212					\$139,242.00

SUBCLIN 000213 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000213	Funding Information Only. CPFF CTN-NWSS, FY 2011, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX COST					UNDEFINED
FIXED FEE					UNDEFINED
TOTAL MAX COST + FEE					\$0.00
ACRN AM CIN: CTN000213					\$19,738.00

SUBCLIN 000214 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000214	Funding Information Only. CPFF CTN-GNS, FY 2011, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AN CIN: CTN000214				\$155,169.00

SUBCLIN 000215 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000215	Funding Information Only. CPFF CTI-OAAC, FY 2010, DAI 5480 FOB: Destination PURCHASE REQUEST NUMBER: 5080	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AP CIN: CTI000215				\$1,288,961.00

The following have been modified:

B1 IMPLEMENTATION OF FUNDS

- a. In accordance with FAR 52.232-22 entitled "Limitation of Funds" the sum allotted to this Task Order HDTRA1-10-D-0005-0004 and available for payment of costs under CLIN 0002 and CLIN 0006 is as follows:

CLIN 0002	\$29,239,605.00
CLIN 0006	\$ 1,943,577.00
<b>TOTAL</b>	<b>\$31,183,182.00</b>

Unfunded: \$ 3,977,709.00

**Contract Value: \$35,160,891.00**

- b. This award will be incrementally funded; next funding increment will be available no later than March 31, 2013.**

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000209:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000210:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000211:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000212:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000213:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000214:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000215:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2012 TO 31-JUL-2013	N/A	DEFENSE THREAT REDUCTION AGENCY/OP-CT DORIAN CORBETT 8725 JOHN J. KINGMAN ROAD MSC 6201 FORT BELVOIR VA 22060-6201 703-767-5971 FOB: Destination	HDTRA1

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$4,973,502.00 from \$26,209,680.00 to \$31,183,182.00.

## SUBCLIN 000201:

AA: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-JM-PM 1214-0134-34HQ-PRICT DTRA 251 (CIN CTI000201) was decreased by \$59,526.00 from \$6,010,743.00 to \$5,951,217.00

## SUBCLIN 000202:

AB: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-JA-CW 1113-0134-34HQ-CTAAS DTRA 251 (CIN CTI2668000202) was increased by \$397,771.00 from \$1,010,766.00 to \$1,408,537.00

## SUBCLIN 000207:

AG: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-NS-GL 1214-0134-34HQ-PRICZ DTRA 251 (CIN CTI4419000207) was increased by \$1,372,702.00 from \$3,454,320.00 to \$4,827,022.00

## SUBCLIN 000209:

Funding on SUBCLIN 000209 is initiated as follows:

ACRN: AQ

CIN: CTB000209

Acctng Data: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-KD-BP 1113-0134-34HQ-CTAAS DTRA 251

Increase: \$1,632,098.00

Total: \$1,632,098.00

## SUBCLIN 000210:

Funding on SUBCLIN 000210 is initiated as follows:

ACRN: AJ

CIN: CTC000210

Acctng Data: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JA-JA-DTRA 1012-0134-34HQ  
DTRA 251

Increase: \$12,817.00

Total: \$12,817.00

SUBCLIN 000211:

Funding on SUBCLIN 000211 is initiated as follows:

ACRN: AK

CIN: CTN000211

Acctng Data: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-KA-KA-DTRA 1012-0134-34HQ-OT  
DTRA 251

Increase: \$14,530.00

Total: \$14,530.00

SUBCLIN 000212:

Funding on SUBCLIN 000212 is initiated as follows:

ACRN: AL

CIN: CTN000212

Acctng Data: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JY-JY-DTRA 1012-0134-34HQ-OT  
DTRA 251

Increase: \$139,242.00

Total: \$139,242.00

SUBCLIN 000213:

Funding on SUBCLIN 000213 is initiated as follows:

ACRN: AM

CIN: CTN000213

Acctng Data: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-KA-WT 1113-0134-34HQ-CTCON  
DTRA 251

Increase: \$19,738.00

Total: \$19,738.00

SUBCLIN 000214:

Funding on SUBCLIN 000214 is initiated as follows:

ACRN: AN

CIN: CTN000214

Acctng Data: 044315 097 0134 000 N 20112013 D 34HQ 0901515BR-NS-GL 1113-0134-34HQ-CTAAS  
DTRA 251

Increase: \$155,169.00

Total: \$155,169.00

SUBCLIN 000215:

Funding on SUBCLIN 000215 is initiated as follows:

ACRN: AP

CIN: CTI000215

Acctng Data: 044315 097 0134 000 N 20102012 D 34HQ 0901515BR-JM-JM-DTRA 1012-0134-34HQ-OT  
DTRA 251

Increase: \$1,288,961.00

Total: \$1,288,961.00

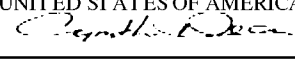
## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

### Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1</b>   <b>11</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>10-Aug-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. ANTHONY T. MASON 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0003			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2011			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>deanc112146</b> <b>AIC CT1119925117, CT1119924643 and CT119922847.</b> This modification provides CLIN 0002 incremental funds in the amount of \$31,163,887.03 new funds; deobligates CLIN 0002 ACRN AB funds in the amount of \$817,622.03 for a total increase of \$30,346,265 to CLIN 0002; provides CLIN 0006 final increment funds in the amount of \$1,965,757; CLIN 0006 is now fully funded at \$2,190,757. Total increase to the contract is \$32,312,022; updates Section B1 Implementation of Funds, Limitation of Funds to \$35,707,452.00.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CYNTHIA A. DEAN / CONTRACTING OFFICER TEL: 703-767-0165 EMAIL: cynthia.dean@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>10-Aug-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000202		UNDEFINED	Lot	UNDEFINED	\$0.00
	Funding Information Only.				
	CPFF				
	Adds ACRN AC \$6,056,182.39 FY10 funds for OAAC and CTI.				
	Control Number BT04620000.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
	ACRN AC				\$6,056,182.39
	CIN: CTI119922847000202				

SUBCLIN 000203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000203		UNDEFINED		UNDEFINED	\$0.00
	Funding Information Only.				
	CPFF				
	Adds ACRN AD \$350,000 FY09 funds for CBEP and CTB.				
	Control Number BT04724000.				
	FOB: Destination				
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
					<hr/>
				TOTAL MAX COST + FEE	\$0.00
	ACRN AD				\$350,000.00
	CIN: CTI119922847000203				

SUBCLIN 000204 is added as follows:



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000204	Funding Information Only. CPFF Adds ACRN AD \$276,570 FY10 funds for CBEP and CTB. Control Number BT04621000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AE CIN: CTI119922847000204	\$276,570.00

SUBCLIN 000205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000205	Funding Information Only. CPFF Adds ACRN AD \$12,634,267 FY11 funds for CBEP and CTB. Control Number BT04725000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AF CIN: CTI119922847000205	\$12,634,267.00

SUBCLIN 000206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000206	Funding Information Only. CPFF Adds ACRN AG \$1,040,000 FY09 funds for INT and CTB. Control Number BT04741000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AG CIN: CTI119922847000206	\$1,040,000.00

SUBCLIN 000207 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000207	Funding Information Only. CPFF Adds ACRN AH \$1,196,000 FY09 funds for INT and CTB. Control Number BT04622000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AH CIN: CTI119922847000207	\$1,196,000.00

SUBCLIN 000208 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000208	Funding Information Only. CPFF Adds ACRN AJ \$377,270 FY10 funds for TREP and CTL. Control Number BT04624000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
	ACRN AJ CIN: CTI119922847000208				\$377,270.00

SUBCLIN 000209 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000209	Funding Information Only. CPFF Adds ACRN AK \$4,800,000 FY10 funds for GNS and CTN. Control Number BT04623000. FOB: Destination		Lot		\$0.00
				ESTIMATED COST	\$0.00
				FIXED FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN AK CIN: CTI119922847000209				\$4,800,000.00

SUBCLIN 000210 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000210	Funding Information Only. CPFF Adds ACRN AL \$478,345.61 FY10 funds for OAAC and CTI. Control Number BT04739000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AL CIN: CTI119922847000210	\$478,345.61

SUBCLIN 000211 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000211	Funding Information Only. CPFF Adds ACRN AM \$1,606,955.97 FY09 funds for PPP and CTP. Control Number BT04626000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AM CIN: CTI119922847000211	\$1,606,955.97

SUBCLIN 000212 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000212	Funding Information Only. CPFF Adds ACRN AN \$541,252.03 FY10 funds for PPP and CTP. Control Number BT04740000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AN CIN: CTI119922847000212	\$541,252.03

SUBCLIN 000213 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000213	Funding Information Only. CPFF Adds ACRN AP \$1,807,044.03 FY09 funds for SOAE and CTO. Control Number BT04625000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	\$0.00
				ACRN AP CIN: CTI119922847000213	\$1,807,044.03

SUBCLIN 000602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000602	Funding Information Only. COST Adds ACRN AP \$1,965,757 FY11 funds for OAAC and CTI. Control Number BT04620000. FOB: Destination	UNDEFINED	Lot	UNDEFINED	\$0.00
				MAX COST	UNDEFINED
	ACRN AQ CIN: CTI119922847000602				\$1,965,757.00

The following have been modified:

IMPLEMENTATION OF FUNDS

B1 IMPLEMENTATION OF FUNDS

a. The sum allotted to this Task Order HDTRA1-10-D-0005-0003 and available for payment of cost under CLIN 0002 and CLIN 0006 in accordance with the FAR 52.232-22 entitled "Limitation of Funds" is **\$35,707,452.00**.

b. This award will be incrementally funded.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$32,312,022.00 from \$3,395,430.00 to \$35,707,452.00.

SUBCLIN 000201:

AB: 9700134.34HQ 1300 C11D 251311 BT04734000 S49012 (CIN CTI119924643000201) was decreased by \$817,622.03 from \$3,170,430.00 to \$2,352,807.97

SUBCLIN 000202:

Funding on SUBCLIN 000202 is initiated as follows:

ACRN: AC

CIN: CTI119922847000202

Acctng Data: 9710134.34HQ 1300 C11D 251111 BT04620000 S49012

Increase: \$6,056,182.39

Total: \$6,056,182.39

SUBCLIN 000203:

Funding on SUBCLIN 000203 is initiated as follows:

ACRN: AD

CIN: CTI119922847000203

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04724000 S49012

Increase: \$350,000.00

Total: \$350,000.00

SUBCLIN 000204:

Funding on SUBCLIN 000204 is initiated as follows:

ACRN: AE

CIN: CTI119922847000204

Acctng Data: 9700134.34HQ 1300 C11D 251311 BT04621000 S49012

Increase: \$276,570.00

Total: \$276,570.00

SUBCLIN 000205:

Funding on SUBCLIN 000205 is initiated as follows:

ACRN: AF

CIN: CTI119922847000205

Acctng Data: 971034.34HQ 1300 C11D 251311 BT04725000 S49012

Increase: \$12,634,267.00

Total: \$12,634,267.00

SUBCLIN 000206:

Funding on SUBCLIN 000206 is initiated as follows:

ACRN: AG

CIN: CTI119922847000206

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04741000 S49012

Increase: \$1,040,000.00

Total: \$1,040,000.00

SUBCLIN 000207:

Funding on SUBCLIN 000207 is initiated as follows:

ACRN: AH

CIN: CTI119922847000207

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04622000 S49012

Increase: \$1,196,000.00

Total: \$1,196,000.00

SUBCLIN 000208:

Funding on SUBCLIN 000208 is initiated as follows:

ACRN: AJ

CIN: CTI119922847000208

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04624000 S49012

Increase: \$377,270.00

Total: \$377,270.00

SUBCLIN 000209:

Funding on SUBCLIN 000209 is initiated as follows:

ACRN: AK

CIN: CTI119922847000209

Acctng Data: 9710134.34HQ 1300 C11D 251311 BT04623000 S49012

Increase: \$4,800,000.00

Total: \$4,800,000.00

SUBCLIN 000210:

Funding on SUBCLIN 000210 is initiated as follows:

ACRN: AL

CIN: CTI119922847000210

Acctng Data: 9700134.34HQ 1300 C11D 251111 BT04739000 S49012

Increase: \$478,345.61

Total: \$478,345.61

SUBCLIN 000211:

Funding on SUBCLIN 000211 is initiated as follows:

ACRN: AM

CIN: CTI119922847000211



Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04626000 S49012

Increase: \$1,606,955.97

Total: \$1,606,955.97

SUBCLIN 000212:

Funding on SUBCLIN 000212 is initiated as follows:

ACRN: AN

CIN: CTI119922847000212

Acctng Data: 9700134.34HQ 1300 C11D 251311 BT04740000 S49012

Increase: \$541,252.03

Total: \$541,252.03

SUBCLIN 000213:

Funding on SUBCLIN 000213 is initiated as follows:

ACRN: AP

CIN: CTI119922847000213

Acctng Data: 9790134.34HQ 1300 C11D 251311 BT04625000 S49012

Increase: \$1,807,044.03

Total: \$1,807,044.03

SUBCLIN 000602:

Funding on SUBCLIN 000602 is initiated as follows:

ACRN: AQ

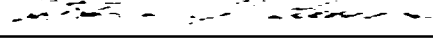
CIN: CTI119922847000602

Acctng Data: 9710134.34HQ 1300 C11D 251111 BT0462000 S49012

Increase: \$1,965,757.00

Total: \$1,965,757.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>03</b>		3. EFFECTIVE DATE <b>05-Apr-2013</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE <b>HDTRA1</b>  DEFENSE THREAT REDUCTION AGENCY/J4C 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0004			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2012			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>martelj13959</b> <b>J3CT2668</b>  The purpose of this modification is to:  1. Decrease the amount of funding for CLIN 0006 by \$500,000.00, SubCLIN 000601, ACRN AA  2. Increase the amount of funding for CLIN 0002 by \$500,000.00, SubCLIN 000201, ACRN AA  All other terms and conditions remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBRA BUTLER / ACCOUNT FOR CONTRACTING OFFICE TEL: 703.767.3536 EMAIL: debra.butler@DTRA.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)		16C. DATE SIGNED  08-Apr-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

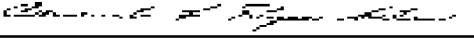
SUBCLIN 000201:

AA: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-JM-PM 1214-0134-34HQ-PRICT DTRA 251 (CIN CTI000201) was increased by \$500,000.00 from \$5,951,217.00 to \$6,451,217.00

SUBCLIN 000601:

AA: 044315 097 0134 000 N 20122014 D 34HQ 0901515BR-JM-PM 1214-0134-34HQ-PRICT DTRA 251 (CIN CTI2668000601) was decreased by \$500,000.00 from \$1,943,577.00 to \$1,443,577.00

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>R</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>05</b>		3. EFFECTIVE DATE <b>22-Oct-2010</b>		4. REQUISITION/PURCHASE REQ. NO. CTI090015949		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE THREAT REDUCTION AGENCY/BE-BC 8725 JOHN J. KINGMAN ROAD, MSC 6201 FORT BELVOIR VA 22060-6201		CODE <b>HDTRA1</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BOOZ ALLEN HAMILTON INC. HENRY A OBERING III 8283 GREENSBORO DR MCLEAN VA 22102-4904				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HDTRA1-10-D-0005-0002			
				X 10B. DATED (SEE ITEM 13) 01-Aug-2010			
CODE <b>17038</b>		FACILITY CODE <b>17038</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: reyesco1180 AIC #CTI119921736. The purpose of this modification is to:  1) Section J: Incorporate Government Furnished Equipment (GFE) as Attachment 7 for transfer of IT equipment scheduled October 22, 2010.  2) Contractor will handle Government Furnished Information received in accordance with DTRA Instruction 5015.2, all referenced guidance, any applicable guidance in DD 254, and other terms and conditions of the contract. A complete listing of Government Furnished Information will be provided by separate Memorandum.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONSUELO REYES-SALAS / CONTRACTING OFFICER TEL: 703-767-3580 EMAIL: consuelo.reyes-salas@dtra.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 22-Oct-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

<u>LIST OF DOCUMENTS, EXHIBITS AND ATTACHMENTS</u>			
ATTACHMENT	DESCRIPTION	PAGES	DATE
1	DD Form 254	6	June 15, 2010
2	Subcontracting Plan	11	As attached to the Basic IDIQ
3	Award Fee Plan Basic IDIQ	13	As attached to the Basic IDIQ
4	Government Property List	29	As attached to the Basic IDIQ
5	Labor Rate Matrix	7	As attached to the Basic IDIQ
6	CT A&AS Socio-Economic Commitment Template	1	As attached to the Basic IDIQ
7	Government Furnished Equipment	1	October 21, 2010

b. Exhibits applicable to this contract are identified as follows:

<u>EXHIBIT</u>	<u>DESCRIPTION</u>		
A	Contract Data Requirements List (CDRL) DD Forms 1423.	1	As attached to the Basic IDIQ
B	Data Item Descriptions (DIDs)		
	DI-MGNT-81453A	1	As attached to the Basic IDIQ
	DI-ADMIN-80227	2	

(End of Summary of Changes)

CONUS LABOR RATE TABLE

LABOR CATEGORY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE 8/1/2010 - 7/31/2011	RATE 8/1/2011 - 7/31/2012	RATE 8/1/2012 - 7/31/2013	RATE 8/1/2013 - 7/31/2014	RATE 8/1/2014 - 7/31/2015
Program Manager	Provides oversight and executive level management to overall contract operations often involving multiple project tasks and groups of personnel at multiple locations. The Program Manager maintains and manages relationships with senior level management within the client organization. The Program Manager is responsible for managing multiple contract operations, ensure quality standards and work performance on all task orders and projects, plans, organizes and oversees work efforts, assigns resources, manages personnel, provides risk management, ensures quality management, monitors overall project and contract performance, etc.		BA/MS/PhD in business, management, or engineering plus a minimum 15 years experience, with at least 5 years experience managing large contracts of similar scope.					
Project Manager	Performs day-to-day management of contract support operations, possibly involving multiple tasks and groups of personnel at multiple locations, on a single project. Demonstrates skills in the scope of work encompassed by the task order; provides technical guidance to the project team in performance of the work, and reviews the quality of all work products. Organizes, directs, and coordinates the planning and production of all contract support activities. Responsible for staffing, project planning, project financials, and staff direction and oversight. The Project Manager maintains and manages the client interface at the COTR levels of the client organization. Assists the Program Manager as required in managing contract performance.		BA/MS/PhD in business, management, or engineering plus a minimum 10 years experience, with at least 5 years experience managing tasks of similar scope and complexity.					
International Business Specialist	Provides business leadership and direction in establishing and managing overseas activities in accordance with US and local laws and norms. Has experience in working overseas and managing multinational staff in multiple disciplines.	Expert (Level 4)	BSBA Degree with >10 years exp					
Acquisition Specialist	BA/MS/PhD in business, management, or engineering with specialized experience in acquisition processes and programs. Provides subject matter acquisition expertise in support of program and project planning and analytical activities. Is familiar with the Federal Acquisition Regulations (FAR) and the Government's process for acquisition programs and the various program reviews required for acquisition approval. Prepares acquisition milestone program documentation to support milestone decisions.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with PhD/MS degree >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Policy Analyst	Performs analyses of policy issues impacting program requirements. Conducts research and develops policy options and products to provide a basis for decision making and resource allocation.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert (Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or PhD/MS and >10 years >10 years exp. or PhD/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					

(b)(4)

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE	RATE	RATE	RATE	RATE
				8/1/2010 - 7/31/2011	8/1/2011 - 7/31/2012	8/1/2012 - 7/31/2013	8/1/2013 - 7/31/2014	8/1/2014 - 7/31/2015
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	(b)(4)				
Financial Analyst	Provides cost estimating, life-cycle costing, and cost benefit analyses in support of acquisition programs and other analyses. Assists in the development of capital plans for acquisitions. Support business process reengineering studies through the development of baseline cost models and "to be" cost models. Performs "should-cost" analysis and trade studies related to cost trade-off options for major systems development or procurement.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Information Technology Specialist	Applies an enterprisewide set of disciplines and processes for planning, analyzing, designing, constructing, and implementing information engineering for complex systems. Develops analytical and computational techniques and methodology for problem solutions. Performs process and data modeling in support of the systems planning and analysis efforts, using manual and automated tools. Employs reverse engineering and reengineering disciplines to develop migration strategic and planning documents.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Travel Services Specialist	Provides general support for the coordination of travel activities including air and ground movements as well as coordinating events for all program activities.	Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Training Specialist	Develops and revises training courses and prepares appropriate training catalogs. Prepares instructor materials (course outline, background material, and training aids). Prepares all material (course manuals, workbooks, handouts, completion certificates, and course critique forms). Trains personnel by conducting formal classroom courses, workshops, and seminars.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Test Engineer	Performs analysis applying appropriate scientific and engineering processes and modeling techniques to the life-cycle development of systems. Performs analyses and trade-off studies related to operational issues and reviews test plans to ensure MOEs address operational requirements. Reviews plans for system integration, operation, and maintenance and assists in the development of training for operational personnel.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience					
Language Specialist	Possesses native or expert written, oral, and aural fluency in the language in one or more languages, in addition to English. May possess cultural understanding to strengthen the context of linguistic roles. Possesses experience in using this linguistic and cultural knowledge to support Government requirements	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	>10 years exp. or Phd/MS language degree 4-10 years experience 0- 3 years direct experience					
Functional Subject Matter Expert	Senior expert with extensive, enterprise-wide knowledge and experience in one or more designated functional and/or domain areas. Provides insight and advice concerning strategic direction and applicability of up to date, industry standard solutions. Is responsible for providing high level vision to program/project manager or senior client leadership to influence objectives of complex efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE	RATE	RATE	RATE	RATE
				8/1/2010 - 7/31/2011	8/1/2011 - 7/31/2012	8/1/2012 - 7/31/2013	8/1/2013 - 7/31/2014	8/1/2014 - 7/31/2015
Facility & Security Specialist	Plans, performs, and/or supports research, studies, and analysis that may include technology planning; biometrics, organizational and vulnerability assessments, intelligence and threat analysis; determination of capabilities; standards development; resource planning; enterprise architecture development and integration; concept development and requirements analysis; systems design; test and evaluation; systems operation; control of systems and components; integrated logistics support; modeling and simulation; configuration management; systems and mission engineering; systems acquisition; and life-cycle management.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	(b)(4)				
Systems Engineer	Possesses direct experience in information technology implementation roles, including (but not limited to) tasks such as requirements analysis, cost vs performance trade-off analysis, feasibility analysis, regulatory compliance support, information assurance analysis, technical specification development, document control, simulation and modeling, alpha- and beta-stage testing and evaluation, quality assurance, education and training, and field testing of the system.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					



COUNTRY: RUSSIA

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE	RATE	RATE	RATE	RATE
				8/1/2010 - 7/31/2011	8/1/2011 - 7/31/2012	8/1/2012 - 7/31/2013	8/1/2013 - 7/31/2014	8/1/2014 - 7/31/2015
International Business Specialist	Provides business leadership and direction in establishing and managing overseas activities in accordance with US and local laws and norms. Has experience in working overseas and managing multinational staff in multiple disciplines.	Expert ( Level 4)	>10 years exp. With BS/BA degree	(b)(4)				
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Management Analyst	Applies appropriate management analysis processes, modeling and simulation tools, and technical techniques to provide the services required. Employs process improvement and reengineering methodologies and principles to conducting process modernization projects. Provides group facilitation, interviewing, training, and additional forms of knowledge transfer.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Logistics Expert	Performs logistics technical analyses including the review of logistics policy and guidance, development of logistics support plans, and providing input to other acquisition milestone documentation. Provides support and logistics expertise to logistics strategic planning efforts, business process reengineering efforts, and various financial analyses. Assist in the conduct of specific technical analyses such was capacity planning, warehousing analyses, and transportation analysis.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience					

COUNTRY: AZERBAIJAN & ARMENIA

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE	RATE	RATE	RATE	RATE
				8/1/2010 - 7/31/2011	8/1/2011 - 7/31/2012	8/1/2012 - 7/31/2013	8/1/2013 - 7/31/2014	8/1/2014 - 7/31/2015
Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	(b)(4)				
Regulatory Analyst	Applies regulatory analysis processes, statistical methods, and advanced technical and analytical research techniques to develop regulatory and permitting solutions and strategies based on client requirements and host country laws and regulations. Analyzes operational activities to identify applicable regulatory requirements and provide a basis for decision making and resource allocation.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
Engineer	Supports engineering efforts that provide engineering, technical, and managerial direction for problem definition, analysis, requirement development, and implementation for complex systems in the engineering discipline required to meet technical requirements. Participates in efforts that develop recommendations and advice on system development, improvements, optimization, or support efforts.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. or Phd/MS and >10 years >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience					
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Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Senior (Level 2) Junior (Level 1)	>5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience					

COUNTRY: KHAZAKSTAN & UZBEKISTAN

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE	RATE	RATE	RATE	RATE
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Scientist	Performs the functions of a technical expert in the relevant scientific field in the support of major programs or system development. Applies scientific expertise in defining and resolving system issues, performing analysis and developing plans and requirements in the subject-matter area for complex systems. Coordinates and manages the preparation of analyses, evaluations, and recommendations for proper implementation of programs and systems.	Expert ( Level 4) Senior (Level 3) Mid Level (Level 2) Junior (Level 1)	>15 years exp. with Phd/MS degree >10 years exp. or Phd/MS and >7 years exp. 4-10 years experience BA/BS/MS with 0-3 years experience	(b)(4)				
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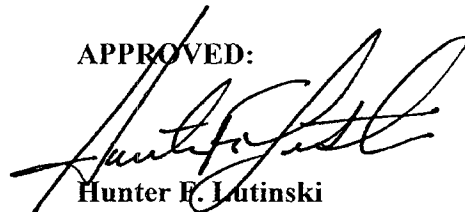
COUNTRY: GEORGIA

LABOR CATEGROY	DESCRIPTION	SKILL LEVEL	EDUCATION / EXPERIENCE	RATE	RATE	RATE	RATE	RATE
				8/1/2010 - 7/31/2011	8/1/2011 - 7/31/2012	8/1/2012 - 7/31/2013	8/1/2013 - 7/31/2014	8/1/2014 - 7/31/2015
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Administrative Specialist	Depending on administrative functional specialty, provides support to program management staff.	Expert ( Level 3) Senior (Level 2) Junior (Level 1)	BA/BS + 5 years experience >5 years exp. or BS/BA and >2 years exp. High School Diploma + 2 years experience					

**AWARD FEE PLAN**  
**FOR**  
**COOPERATIVE THREAT REDUCTION**  
**ADVISORY & ASSISTANCE SERVICES**  
**CONTRACT**

**26 May, 2010**

**APPROVED:**

A handwritten signature in black ink, appearing to read 'Hunter R. Lutinski', is written over the printed name.

**Hunter R. Lutinski**  
**Acting Director**  
**Cooperative Threat Reduction**

## **Table of Contents**

AWARD FEE PLAN	3
1.0 INTRODUCTION AND ADMINISTRATION	3
2.0 ORGANIZATION	4
3.0 RESPONSIBILITIES	4
3.1 Fee Determining Official (FDO)	4
3.2 ARB Chairperson	4
3.3 Award Review Board	4
3.4 CT A&AS Team Leader	5
3.5 ARB Recorder	5
3.6 Evaluation Monitors (EMs)	5
3.7 Task Order Contracting Officer	6
4.0 TASK ORDER PERFORMANCE EVALUATION CRITERIA	6
4.1 General	6
4.2 Basic Evaluation Criteria	6
4.2.1 Quality of Product or Service	7
4.2.2 Management of Personnel	8
4.2.3 Schedule	8
4.2.4 Cost Control	8
4.3 Rating Factors and Scale	8
4.4 Numerical Score and Description	9
5.0 AWARD FEE PROCESS	9
5.1 General	9
5.2 Award Fee Period	9
5.3 End-of-Period Evaluations	10
5.3.1 Contractor's Self-Assessment	10
5.3.2 Evaluation Monitors' Input	10
5.4 Award Review Board	10
5.5 Formula for Awarding Fee	10
5.6 Weights of Award Fee Criteria	12
6.0 AWARD FEE CHANGE PROCEDURE	12
7.0 CONTRACT OR TASK ORDER TERMINATION	13

## **AWARD FEE PLAN**

### **1.0 INTRODUCTION AND ADMINISTRATION**

This award-fee plan is the basis for the Cooperative Threat Reduction Advisory & Assistance Services evaluation of the contractor's performance and for presenting an assessment of that performance to the Fee Determining Official (FDO). It describes specific criteria and procedures used to assess the contractor's performance and to determine the amount of award fee earned. Actual award-fee determinations and the methodology for determining award fee are unilateral decisions made solely at the discretion of the Government.

The award fee earned and payable will be determined by the FDO based upon review of the contractor's performance against the criteria set forth in this plan. The FDO may unilaterally change this plan prior to the beginning of an evaluation period. The contractor will be notified of changes to the plan by the Contracting Officer, in writing, before the start of the affected evaluation period. Changes to this plan that are applicable to a current evaluation period will be incorporated by mutual consent of both parties.

Actual Award Fee determinations and the methodology for determining Award Fee are decisions within the sole discretion of the Government. The basic philosophy underlying the Award Fee Plan emphasizes that the process is not a punitive one in which the contractor starts with a perfect score and loses points for less than satisfactory performance. Rather, the contractor earns points based on their performance relative to the plan's evaluation criteria. To achieve a score of Outstanding (90 or higher), the criteria requires the contractor to perform well above and beyond the minimum satisfactory level. The Award Fee will be calculated and awarded semi-annually.

The administration of the A&AS Award Fee provisions requires that the contractor's task order performance be evaluated twice in a given year. Semi-annually, in April and October, the A&AS Award Review Board (ARB) will evaluate the contractor's last 6 months of performance on all task orders containing an Award Fee provision. Evaluations will include both narrative elements and numerical scores. The evaluations serve as the primary data used by the FDO to decide the amount of fee to be awarded. Additionally, both narrative and numerical evaluations may be used in the development of Contractor Performance Assessment Reporting System (CPARS) inputs.

## **2.0 ORGANIZATION**

The following personnel are involved with the award fee process:

### **AWARD FEE PRINCIPALS**

- Fee Determining Official (FDO): Director, Cooperative Threat Reduction (CTR)
- Award Review Board Chairperson: Deputy Director, CTR
- Award Review Board Members:
  - Program Manager, Biological Threat Reduction Program
  - Program Manager, Chemical Weapons Elimination
  - Program Manager, Nuclear Weapons Safety & Security
  - Program Manager, Strategic Offensive Arms Elimination
  - Program Manager, WMD Proliferation Prevention
  - Chief, CTR Integration
  - Chief, CTR Contracting

Although the FDO and ARB Chairperson will remain the same for all ARBs, the specific ARB membership will vary depending on the specific task order being evaluated.

## **3.0 RESPONSIBILITIES**

### **3.1 Fee Determining Official (FDO)**

The FDO approves the Award Fee Plan and any significant changes. The FDO reviews the recommendation(s) of the ARB, considers all pertinent data, and determines the amount of award fee earned by the contractor. The FDO may delegate this authority. The FDO also may designate an alternate ARB Chairman if the Deputy Director, CT is unable to perform the duty.

### **3.2 ARB Chairperson**

The Deputy Director, CTR will serve as the ARB Chairperson, and will conduct the ARB. The chairperson will ensure that all ARB members understand and follow award fee processes. The chairperson will also:

- Review the ratings and comments of the members and evaluation monitors,
- Reconcile wide disparities in the evaluations,
- Recommend an award fee amount to the FDO, and
- Approve the delegation of the duties of other members of the ARB.



### **3.3 Award Review Board**

ARB members will review the Evaluation Monitors' appraisals of contractor performance for task orders within their purview. The ARB members will consider all information from pertinent sources and arrive at award fee recommendations to be presented to the FDO. The ARB may also recommend changes to this plan.

### **3.4 CT A&AS Team Leader**

The CT A&AS Team Leader (CTTL) has the overall responsibility for administration of the award fee program for these contracts. Tasks include scheduling events and meetings, recommending changes to the award fee plan to the FDO for approval, updating the award fee plan, collecting inputs from Evaluation Monitors and the contractor, preparing correspondence to the contractor for coordination and signature, and training. The CTTL will also ensure that award fee funding packages are initiated and processed. The CTTL will also execute the letters to the contractor notifying them of the FDO decision, and coordinate with DTRA's Business Enterprise, Contracting (BE-BCO) regarding the publication of the contract modifications announcing the award fee.

### **3.5 ARB Recorder**

The ARB recorder is responsible for coordinating the administrative actions required by the ARB and the FDO. This includes, but is not limited to the following: 1) receipt, processing and distribution of evaluation reports from all required sources; 2) acting as a liaison between the Government and the contractor, and 3) accomplishing other actions required to ensure the smooth operation of the award fee process.

### **3.6 Evaluation Monitors (EMs)**

EMs are Government personnel having knowledge of the contractor's performance on the task order who provide inputs to the ARB. EMs may include the Task Order Project Manager, Award Review Board members, the Task Order Contract Specialist, DCMA representatives, and other DTRA/Government Agency representatives who have knowledge of the contractor's performance.

Evaluation monitors should maintain detailed written records of the contractor's performance to assist them in completing the evaluations and templates. They will reference correspondence, reports, data items, meetings, and conversations that demonstrate the contractor's day-to-day performance of the contract objectives. Evaluation monitors will submit any proposed changes to the award fee plan to the CTTL not less than 60 days prior to the beginning of the applicable evaluation period.

### **3.7 Task Order Contracting Officer**

The Contracting Officer (CO) is the liaison between the contractor and Government personnel on the task order. The CO will ensure funds are available and modify the contract accordingly after each award fee period as applicable.

## **4.0 TASK ORDER PERFORMANCE EVALUATION CRITERIA**

### **4.1 General**

Performance will be evaluated on a task order basis. The criteria to be used in these evaluations will be the criteria discussed herein.

### **4.2 Basic Evaluation Criteria**

The following criteria provide the basis for evaluations of contractor performance on the A&AS Contract Task Order. Although general in nature, their format is intended to mirror CPARS requirements.

- Quality of Product or Service
- Management of Personnel
- Schedule
- Cost Control

The evaluation assesses the contractor's conformance to contract requirements, specifications and standards of good workmanship. This evaluation is subjective because the evaluators must make distinctions of merit between outstanding, excellent, very good, satisfactory, and unsatisfactory performance.

Using evaluation templates, EMs will provide thorough assessments that address each of the five evaluation criteria in the following format:

#### **Quality of Product or Service**

- Strengths
- Areas for Improvement

#### **Management of Personnel**

- Strengths
- Areas for Improvement

#### **Schedule**

- Strengths
- Areas for Improvement

#### **Cost Control**

- Strengths
- Areas for Improvement

#### **4.2.1 Quality of Product or Service**

The Quality of Product or Service evaluation will consider all or some of the following elements:

- Program management
- Technical task performance
- Quality of deliverables
- Communications

The evaluation will be based on the Task Order requirements. The highest scores will be awarded when the contractor:

- Exceeds Task Order requirements in a manner beneficial to the Government; for example, by suggesting and implementing process improvement(s), undertaking quality initiative(s), or improving reporting efficiency;
- Provides deliverables that contain very few, non-repetitive minor errors that are quickly and effectively corrected by the contractor;
- Performs the tasks effectively with minimal Government oversight;
- Communicates effectively (formal and informal) in person or by telephone, facsimile, and E-mail to prevent surprises and provide advance notification of significant incidents, project difficulties, achievement of Task Order milestones, and anticipated changes to the schedule or budget; and
- Keeps the Government informed about CTR program activity, personnel, or policy changes that could impact current or future tasks.

The Government may review all contractually required reports such as training records, weekly narrative reports and other available information in order to assess the contractor's performance in this area.

#### **4.2.2 Management of Personnel**

This evaluation assesses the contractor's performance in selecting, retaining, supporting, reassigning, and replacing personnel. The highest scores will be awarded to the contractor when it:

- Assigns properly qualified personnel to positions;
- Supports personnel so they are able to work effectively;
- Takes prompt and proper corrective action if a person did not perform well;
- Replaces a key person when necessary, with a replacement who meets or exceeds the qualifications required by the position; and

- Manages the size and composition of the A&AS support team relative to the work being supported

#### **4.2.3 Schedule**

The contractor will be evaluated on the timeliness of completing the task order requirements, meeting milestones, achieving delivery schedules, accomplishing administrative requirements, and responsiveness to change. The highest scores will be awarded when the contractor demonstrates it has managed its operations in such a way as to meet contract schedule milestones insofar as they are under the contractor's control. Early anticipation of events that impact schedule outside of the contractor's span of control, how and when these events and their repercussions are reported, and suggested remediation will also be considered.

#### **4.2.4 Cost Control**

The contractor will be evaluated on managing the elements of cost that are under contractor control and adherence to estimated costs of the individual task orders. The highest scores will be awarded when the contractor demonstrates it has initiated process improvements and other initiatives that result in cost reductions without sacrificing schedule, product, or performance and takes all reasonable measures to constrain cost while maintaining high levels of product and service quality. The Cost Performance Report will be examined to determine the accuracy of the contractor's cost estimates. Disparity between actual cost and the contractor's task order estimate will also be considered.

### **4.3 Rating Factors and Scale**

The applicable ARB member will rate the contractor on each of the award criteria for the task order using the following scale. Each score will be multiplied by the weight assigned to each criterion. The sum of those products will constitute the combined score for award fee determination at the task order level.

The numerical range shown for each description below is a guide to help evaluators assign values to their evaluations. The ARB member's score will be input into the evaluation matrix by the ARB Recorder during the Board's deliberations.

#### **4.4 Numerical Score and Description**

**Outstanding (O)** 90-100 – Contractor has met the basic (minimum essential) requirements of the contract. Further, performance is consistently outstanding, providing noteworthy tangible or intangible benefits to the Government. Identified areas for improvement are minor or unnoticed, and there are no recurring problems. If Award Fee Criteria have been identified in terms of quantifiable objectives for the period, the contractor has met at least 90% of the criteria.

**Excellent (E)** 80-<90 – Contractor has met the basic (minimum essential) requirements of the contract. Further, performance is consistently excellent, providing noteworthy tangible or intangible benefits to the Government. Identified areas for improvement are minor, and there are

no recurring problems. If Award Fee Criteria have been identified in terms of quantifiable objectives for the period, the contractor has met at least 75% of the criteria.

**Very Good (VG)** 70-<80 – Contractor has met the basic (minimum essential) requirements of the contract. Further, performance exceeds some requirements to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were prompt and effective. If Award Fee Criteria have been identified in terms of quantifiable objectives for the period, the contractor has met at least 50% of the criteria.

**Satisfactory (S)** 60-<70 – Contractor has met the basic (minimum essential) requirements of the contract. The contractual performance of the element or sub-element contains some problems for which corrective actions taken by the contractor were satisfactory.

**Unsatisfactory (U)** 0-<60 – Contractor has not met the basic (minimum essential) requirements of the contract, and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which corrective action(s) (if any) taken by the contractor were ineffective.

## **5.0 AWARD FEE PROCESS**

### **5.1 General**

The Task Order will receive fee determinations twice a year. Award fee will be determined for the Task Order and provided by modifications to the Task Order. Formal award fee evaluations will be made only at the end of the semiannual award fee periods. This does not preclude normal contract monitoring activities and performance discussions with the contractor during award fee periods.

### **5.2 Award Fee Period**

The normal award fee period will be 6 months, ending on the last day of March and September of each year. Depending on when a Task Order is awarded, the first award fee period may be less than 6 months, but will not be reduced to less than 3 months. Therefore, a Task Order's first award fee period will end 3 to 9 months after Task Order award. A Task Order's last award fee period will be adjusted to coincide with the end of the Task Order's period of performance, but the evaluation will occur during the next regular semiannual Award Review Board meeting. Each award fee Task Order will include the schedule for its award fee periods

### **5.3 End-of-Period Evaluations**

#### **5.3.1 Contractor's Self-Assessment**

The Contractor may submit a written self-evaluation of performance for the evaluation period to the CO and Project Manager by the first business day following the end of each award fee evaluation period specified in this plan. Should the contractor the contractor decide to submit a self-assessment, the assessment shall include a summary of costs incurred during the period, and a summary of progress on task requirements. The contractor's self-assessment shall not exceed

ten pages per task order, and may include a contractor proposed point score for each criterion. Margins shall be no less than  $\frac{3}{4}$  inch, and the contractor shall not use smaller than a 10 point font. Any material beyond the ten pages will not be considered.

### **5.3.2 Evaluation Monitors' Input**

Evaluation Monitors will evaluate the task order eligible for award fee consideration independent of contractor performance on other task orders.

### **5.4 Award Review Board**

Within 30 days following the end of each evaluation period, the ARB Chairperson shall convene the ARB. The contractor may be permitted to present a formal briefing to the ARB. The ARB shall consider the contractor's self-assessment as well as information provided by the Evaluation Monitors. The ARB will assess the contractor's performance on the task order and subjectively assign a point score to each of the separate award fee criteria. After adjusting for the weight of each criterion, the aggregate score will then be inserted into the award fee formula to determine the total number of points to be recommended by the ARB to the FDO. At this time, the ARB may also recommend any significant changes to the award fee plan for FDO approval.

The FDO determines the overall grade and earned award fee amount for the evaluation period within 45 calendar days after each evaluation period. The FDO informs the contractor of the earned award fee amount by letter. Within 15 calendar days after the FDO's decision is made, the CO issues a unilateral Task Order modification authorizing payment of the earned award fee amount, or a modification decreasing the obligated funding by the amount of the unearned award fee.

## 5.5 Formula for Awarding Fee

The following formula for calculating the award fee shall be built into the award fee matrix:

Award Fee Criterion	Weight %	X	Evaluation (Raw) Score	=	Weighted Score
Quality of Product or Service	50				
Management of Personnel	20				
Schedule	20				
Cost	10				

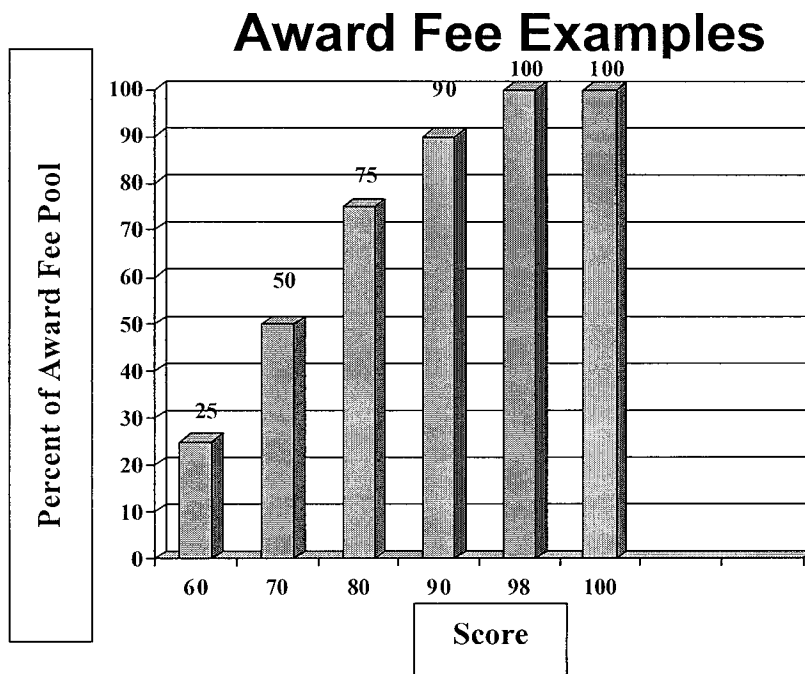
Aggregate Score (Sum of Weighted Scores: "X" in the formula below)

X = Combined score for award fee criteria

Y = Percent of award fee pool earned

If	$0 \leq X < 60$	then	$Y = 0$
If	$60 \leq X < 70$	then	$Y = 25 + [2.5*(X-60)]$
If	$70 \leq X < 80$	then	$Y = 50 + [2.5*(X-70)]$
If	$80 \leq X < 90$	then	$Y = 75 + [1.5*(X-80)]$
If	$90 \leq X < 98$	then	$Y = X$
If	$98 \leq X \leq 100$	then	$Y = 100$

The following graph depicts the relationship between the ARB scores and the award fee.



## 5.6 Weights of Award Fee Criteria

The award fee criteria are weighted as follows:

- Quality of Product or Service 50%
- Management of Personnel 20%
- Schedule 20%
- Cost Control 10%

## 6.0 AWARD FEE CHANGE PROCEDURE

Proper and fair evaluation of a contractor's performance requires that the contractor have full understanding of the evaluation criteria during execution. This section describes how changes to the award plan and its criteria are made in an equitable manner.

All significant changes are approved by the FDO, while the ARB Chairperson approves changes that are only administrative in nature. Examples of significant changes include changing evaluation criteria, adjusting weights to redirect contractor's emphasis to areas needing improvement, and revising the formula for calculating the award fee. The contractor may recommend changes to the CO no later than 30 days prior to the beginning of the new evaluation period. After approval, the CO will notify the contractor in writing of any change(s). The CO may make unilateral changes to the award fee plan before the start of the upcoming evaluation period by providing the contractor written notification. Changes affecting the current evaluation period must be by mutual agreement of both parties.

If the CO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the subsequent Award Fee evaluation period. If the FDO determines that an Award Fee criterion cannot be evaluated during a specified Award Fee period, the Award Fee points allocated to that criterion will be reapportioned to the other applicable criteria in direct proportion to the weights of the remaining criterion.

Example:

	Original Weight	Reallocated Weights
Criterion One:	50%	55.55%
Criterion Two:	30%	33.33%
Criterion Three:	10%	Deleted
Criterion Four:	5%	5.56%
Criterion Five:	5%	5.56%

(10 points deleted; 55.55% Criterion One -- 50/90; 33.33% Criterion Two -- 30/90; 5.56% Criterion Four -- 5/90; 5.56% Criterion Five -- 5/90)



## **7.0 CONTRACT OR TASK ORDER TERMINATION**

If the contract or a Task Order is terminated for the convenience of the Government after the start of an award fee evaluation period, the award fee earned for that period will be determined by the FDO using the normal award fee evaluation process. After termination for convenience, the remaining award fee amounts allocated to all subsequent award fee evaluation periods cannot be earned by the contractor and, therefore, shall not be paid.

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED <div style="text-align: center;">Top Secret</div> b. LEVEL OF SAFEGUARDING REQUIRED <div style="text-align: center;">Top Secret</div>																																																																																												
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	b. SUBCONTRACT NUMBER				b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO. DATE (YYYYMMDD)																																																																																										
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<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.																																																																																																
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.																																																																																																
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**12. PUBLIC RELEASE.** Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify):

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DOD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

Item 13a: The contractor shall comply with the Security Agreement (DD Form 441) including the NISPOM and any revisions to that manual, notice of which has been furnished to the contractor.

Item 13b: The contractor's employees performing work under this contract shall be U.S. citizens and been granted appropriate security clearance, based on the need for access to specific classified information. That is SECRET clearance based on favorably adjudicated National Agency Check with Law and Credit Check (NACLC) or a TOP SECRET clearance based on Single Scope Background Investigations favorably adjudicated by the Defense Security Service, Defense Industrial Security Clearance Office, Columbus, Ohio.

Item 13c: Should the contractor visit or perform work in support of this contract at any DTRA facility, the contractor shall submit proof of clearance (Visit Authorization Letter) to the DTRA Security and Counterintelligence Office (ATTN: Visitor Control). Visit Authorization Letters (VALs) shall contain the information specified in paragraph 6-103 of the NISPOM. VALs may be tele-faxed to (703) 767-7857. The term of the VAL shall be for the period of contract performance. All classified visit request by contractors should be forwarded to the Program Manager for approval and need-to-know.

(See continuation page for additional Security Guidance instructions.)

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No  
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No  
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

Director, DIA and Director, DTRA have security oversight responsibilities over control, safeguarding and release of SCI material and information. DSS has security oversight over collateral classified material and information.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

d. ADDRESS (Include Zip Code)

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

e. SIGNATURE

**17. REQUIRED DISTRIBUTION**

- |                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR   |
| <input type="checkbox"/>            | b. SUBCONTRACTOR  |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR          |
| <input type="checkbox"/>            | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER                             |
| <input type="checkbox"/>            | f. OTHERS AS NECESSARY  |

**BLOCK 13 (CONTINUED)**

**AIC CTI090014815**

BOOZ ALLEN & HAMILTON  
8283 GREENSBORO DRIVE  
MCLEAN, VA 22102-3838

Item 10a: Contractor is authorized to receive Government furnished cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the contracting activity.

Item 10b: Restricted Data (RD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10c: Contractor requires access to Critical Nuclear Weapons Design Information (CNWDI). Permission of the contracting activity is required prior to subcontracting. CNWDI special briefings and procedures are required. A government representative initially briefs the contractor security facility officer for CNWDI, who in turn is responsible to brief other contractor employees who require access. A final U.S. government security clearance is required for this access as defined in DoD Directive 5210.2.

Item 10d: Formerly Restricted Data (FRD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10e(1): In accordance with DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, dated August 1998, and the Continued Responsibility Form that all contractors sign when they are SCI indoctrinated, all contractors performing work on an DTRA contract that requires SCI access must comply with the following:

1. All contractor employees requiring SCI must be a U.S. citizens and be eligible for a TOP SECRET clearance and having met the DCID 6/4 requirements prior to granting of SCI access. Clearance is based on a Single Scope Background Investigation (SSBI) adjudicated by Defense Security Service (DSS) in Columbus, Ohio. Individual must be indoctrinated for SCI prior to being given access to such information. It is the Contractor/Facility Security Officer's responsibility to ensure that the SSBI is current and that a PPR/PR is submitted in a timely manner for all of their contractor employees performing SCI work.
2. All DTRA contractors will receive their initial SCI indoctrination/training once granted eligibility by the Defense Intelligence Agency (DIA). All contractors are also obligated to annually complete the DTRA SCI refresher training.
3. All contractors with SCI access, prior to traveling outside the Continental United States (OCONUS), for unofficial reasons, must report that travel to the Special Security Office (SSO) using the DTRA Form 195 (DTRA Foreign Travel Questionnaire, part 1, Pre-Travel). Within five working days of the completion of the trip, the DTRA Form 195A, Foreign Travel Questionnaire, Part 2, (Post-Travel) must be completed and turned into the SSO in Room B-1900 in the DTRC.
4. All contractors with SCI access will report contract with a foreign national, which meets the following criteria, to the SSO within 72 hours, or immediately following a OCONUS trip:
  - a. That is of a close continuing association (i.e., communicating regularly via telephone, e-mail, etc.), characterized by ties of kinship, Casual contacts and associations arising from living in a community normally need not be reported.
  - b. In which illegal or unauthorized access is sought to classified, sensitive, or proprietary information or technology, either within or outside the scope of the employee's official activities, or requests for information that go beyond the bounds of innocent curiosity or normal business inquiries.

Item 10e(1) and (2): a.) Classified material generated in support of this SCI contract is not releasable to foreign nationals without the written permission of Defense Intelligence Agency (DIA) and Director, DTRA through the Special Security Office (SSO), Security & Counterintelligence Directorate.

b.) SCI documents received under this contract may not be released to subcontractors without the permission of DTRA, SSO, Security & Counterintelligence.

c.) The Prime Contractor is not authorized to issue subcontract in furtherance of the security requirements delineated in this specification without the written coordination and approval of the DTRA, SSO. All DD Form 254's issued to subcontractors must be coordinated and approved by SSO, DTRA prior to the issuance of the DD Form 254 by the Prime Contractor.

d.) Contractor generated or Government furnished material is not releasable to the Defense Technical Information Center (DTIC). Technical reports will bear the statement "Not Releasable to DTIC".

e.) Contractor will access SCI information at an approved DTRA SCIF (Sensitive Compartmented Information Facility) only or the nearest servicing Special Security Office where the actual performance of the contract is being done. An MOA between HQ DTRA, SSO and the servicing SSO (site location) required to provide the assistance must be approved and in place.

f.) The contractor is required to adhere to DCID Director of Central Intelligence Directive (DCID) 6/6, Security Controls on the Dissemination of Intelligence Information, 11/08/2004, DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the proper handling and protection of SCI material and information and Director of Central Intelligence Directive (DCID) 6/9, Physical Security Standards & Joint Air Force – Army- Navy (JAFAN) 6/9 Manual.

g.) Upon expiration of this contract, the contractor shall request disposition instructions for all classified and unclassified project material. The contractor may be directed to properly destroy the material or return it. If classified or unclassified project material is to be retained by the contractor, every effort will be taken to transfer it to a follow on contract or similar effort. Unless written authorization by the contracting office to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed.

Item 10g: Contractor access to North Atlantic Treaty Organization (NATO) and Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Reference: DTRA Memorandum, North Atlantic Treaty Organization (NATO) Security Briefing for Secure Internet Protocol Router Network (SIPRNET) Users

All DTRA's contractors that require a SIPRNET account must be briefed on NATO.

Item 10h: Contractor access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level. Individuals should be briefed on NATO at the appropriate locations.

Item 10j: All "For Official Use Only" information shall be marked, safeguarded, transmitted, and disclosed in accordance with DoD 5200:1-R, "Information Security Program", Appendix 3.

Item 11c: All classified information received or generated under this contract is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government will be contacted for proper disposition instructions. The PM/COTR will provide the appropriate Security Classification Guides to the contractor in support of this contract. Any security classification guidance will be provided by the Program Manager under separate cover. This applies to the actual performance location only.

Item 11d: The contractor is required to fabricate, modify, and store classified hardware. The Government will provide one work area and computer with DTRA network access. Under no circumstances shall individuals working on this contract remove from DTRA any classified electronic media without the approval and permission.

All contractors in privileged user positions must have a completed single scope background investigation (SSBI) in accordance with DOD I 8500.2, 6 February 2003, paragraph E3.4.8. and Table E3.T1, prior to filling the position. Privileged users are defined as, but not limited to, persons in the following roles or positions: Information Assurance Managers/Officers, supervisors of IT positions, system administrators, maintainers of IA-enabled products such as routers, switches, firewalls, personnel performing system monitoring and testing, and personnel who issue Classified PKI certificates.

Item 11f: Access to classified information OCONUS shall only take place at NATO, SHAPE, and approved US Government facilities.

Item 11g: The contractor shall prepare and submit DD Forms 1540 and 1541 to the Contracting Officer for certification of "need-to-know", before access will be granted to the Defense Technical Information Center (DTIC).

Item 11h: COMSEC account is authorized. See Item 10a.

Item 11j: OPSEC requirements apply. All contractors supporting this effort will receive initial and annual refresher OPSEC training and will be reminded of their continued responsibility to protect sensitive information.

The contractor will develop a Critical Information List (CIL) which will identify the sensitive/unclassified information associated with the contract work which if disclosed may tip an adversary as to our intentions and/or capabilities.

Additionally, Critical Program Information (CPI) must be identified and protected IAW DoD Instruction 5200.39, Critical Program Information Protection Within the Department of Defense, July 16, 2008. CPI is the classified, highly sensitive information pertaining to a program which if compromised could cause significant degradation in mission effectiveness; shorten the expected life span of the program; significantly alter program direction; or enable an adversary to defeat, counter, copy, or reverse engineer the technology or capability

Item 11k: Contractor shall make arrangements to utilize the services of the Defense Courier Service (DCS) for transportation of COMSEC materials. Publishing or release of COMSEC information without written approval by the U.S. Government is prohibited.

Item 13d: In contracts involving SCI/SAP information, the contractor is not authorized to issue subcontracts in furtherance of the security requirements delineated in this specification without the written authorization of the DTRA SSO.

Item 15: The contractor is required to adhere to the Director of Central Intelligence Directive (DCID) 1/7, Security Controls on the Dissemination of Intelligence Information, 12 April 1995 and the DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the handling and protection of SCI information and materiel.

Item 13e: In accordance with DTRA Policy and DTRA Instruction 5240.06, DTRA Counterintelligence Awareness, Briefing, and Reporting Programs, dated Feb 6, 2004, section 4 under Policy, all contractors working under DTRA contracts are required to comply with the following:

4.1. All DTRA contractors will receive a CI Awareness Briefing upon in-processing at DTRA. All DTRA contractors will receive an annual update of the CI Awareness Briefing.

4.2 Prior to any official travel outside the Continental United States (OCONUS) or while attending domestic or overseas meetings, conferences or symposiums where meetings with foreign nationals are expected, all DTRA contractors and personnel contracted by DTRA traveling via agency sponsored or supported activities or another DoD component, will contact the BDC or the local SC Field Office to receive a AOR Specific Travel Briefing, no more than 90 days prior to any OCONUS travel in accordance with DoD Directive 2000.16 (reference (b)).

In accordance with DODI 2000.16, Antiterrorism (AT) Standards, Standard 19; and DTRA Directive 2000.12, DTRA Antiterrorism Program, Standard 19 requires all DTRA employees and on-site DOD contractors at all DTRA locations to be provided AT Level I Training. The Security and Counterintelligence Directorate will be responsible for ensuring completion of annual AT Level I Training.

All personnel at DTRA (civilian, military, contractor or other government agency personnel), in accordance with DTRA instructions and policies, the use of personally owned electronic device are prohibited in the DTRA facility. Unauthorized introduction of such device into the DTRA facility constitutes a security incident; which will be followed with a security incident inquiry/report for corrective action. Unless issued/approved by DTRA, all electronic devices which require access into the DTRA facility must be coordinated and approved through the Security and Counterintelligence, Technical Security Branch.

The use of the public world-wide web/internet services is not authorized to discuss, disseminate, produce or transmit "For Official Use Only" information and classified information

All personnel at DTRA (military, civilian, contractor or other government agency personnel) that require a permanent DTRA badge or access to the DTRA LAN must receive an in-processing security brief before issuance of a DTRA badge or access to the DTRA LAN. Contractors or other government agency employees working at or supporting DTRA must be in DTRA spaces a minimum of three days per week for a DTRA permanent badge to be issued to them. Some contractors or other government agency employees working at or supporting DTRA may be required to have a DTRA LAN account. Contractors or other government agency employees working at or supporting DTRA that will be issued a DTRA permanent badge or a DTRA LAN account must in-process and receive a security briefing.

All personnel that possess a DTRA permanent badge or have access to the DTRA LAN must receive an out-processing security debrief in the event they are terminating employment, retiring, no longer supporting DTRA, being reassigned to another government agency, or will be absent from duty or employment for more than 60 consecutive days. Failure to do so may adversely affect departing personnel's security clearance and future employment.

This sentence relates to full time DTRA contractors, and personnel who are contracted by DTRA that are located in other regions, academia, etc.

All contractors that will be working in DTRA space and/or having access to the Local Area Network are required to in and out process through Personnel Security.

The signatures below indicate this contract has been coordinated with the DTRA, Special Security office (SSO) for SCI/SAP information, Information Security Branch and the DTRA Program Manager. The Program Manager (Pgm Mgr) has verified that the Statement of Work or Objectives contains no classified information or potential classified information. For assistance on the contract, please contact the Program Manager listed below.

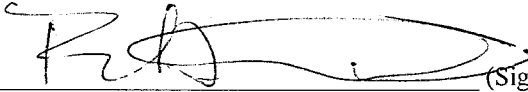
Program Manager:

Dorian Corbett DATE: 26 MAY 2010 Phone: 7037625978  
Printed Name

 (Signature)

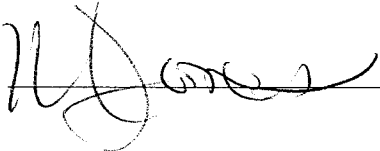
Special Security Office (SSO):

RANDALL ANDERS DATE: 5/26/10 Phone: 767-5791  
Printed Name

 (Signature)

Information Security Branch:

Marilyn Jones DATE: 5/26/10 Phone: 767-7851  
Printed Name

 (Signature)

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188	
<p>The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>							
A. CONTRACT LINE ITEM NO. 0005		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER <u>Administrative</u>			
D. SYSTEM/ITEM CT A&AS		E. CONTRACT/PR NO. HDTRA1-10-R-0003		F. CONTRACTOR TBD			
1. DATA ITEM NO. 0001	2. TITLE OF DATA ITEM Contractor's Progress, Status & Management Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80227		5. CONTRACT REFERENCE CT SOO Para: 2.3.26		6. REQUIRING OFFICE DTRA/OP-CTI			
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE TO Award	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES		
					Draft	Reg	Repro
16. REMARKS  Blk 12: NLT 15th day of the month following the first full month of TO performance.  Blk 13: NLT 15th day of the month of each subsequent month of TO performance.  Blk 14: Report shall be provided electronically in a format compatible with Microsoft Office 2000 or later.				DTRA BCO	0	1	0
				DTRA OP-CTI	0	1	0
				15. TOTAL			
1. DATA ITEM NO. 0002	2. TITLE OF DATA ITEM Data Accession List			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453a		5. CONTRACT REFERENCE CT SOO Para: 2.3.26		6. REQUIRING OFFICE DTRA/OP-CTI			
7. DD 250 REQ N/A	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE TO Award	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	b. COPIES		
					Draft	Reg	Repro
16. REMARKS  Blk 12: NLT 15th day of the month following the first full month of TO performance.  Blk 13: NLT 15th day of the month of each subsequent month of TO performance.  Blk 14: Report shall be provided electronically in a format compatible with Microsoft Office 2000 or later.				DTRA BCO	0	1	0
				DTRA OP-CTI	0	1	0
				15. TOTAL			
G. PREPARED BY Mr. Jeffrey Schmidt, Project Manager Cooperative Threat Reduction Directorate		H. DATE 26 Jan 2010		I. APPROVED BY Mr. Charles Marquez, Division Chief Cooperative Threat Reduction		J. DATE 26 Jan 2010	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE



RFP HDTRA1-10-R-0003

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RFP HDTRA1-10-R-0003

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(b)(4)

AMPLIFIER	TOA ELECTRONICS, INC	A	512A	A512A	10,364.1	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370	ML370	15,996.28	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370	ML370	15,996.28	1.
PROJECTOR	INFOCUS CORPORATION	DP	6850	DP6850	5,243.	1.
MODULAR COMMUNICATIONS S	OMNIFICS	NONE		NONE	38,548.72	1.
PLOTTER	HEWLETT PACKARD CO	C	7780B	C7780B	6,016.28	1.
COMPUTER	HEWLETT PACKARD CO	ML	370G4	ML370G4	6,528.53	1.
COMPUTER	HEWLETT PACKARD CO	ML	350	ML350	9,639.61	1.
COMPUTER	HEWLETT PACKARD CO	ML	350	ML350	9,639.61	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL	5950U	XL5950U	6,015.	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL	5950U	XL5950U	6,015.	1.
RECORDER	PELCO SALES INC	DX	7008060	DX7008060	5,982.	1.
SWITCH	CISCO SYSTEMS INC	WSX	4124FXMT	WSX4124FXMT	17,691.	1.
SWITCH	CISCO SYSTEMS INC	WSX	4124FXMT	WSX4124FXMT	17,691.	1.
SWITCH	CISCO SYSTEMS INC	WSX	4124FXMT	WSX4124FXMT	17,691.	1.
SWITCH	CISCO SYSTEMS INC	WS-X	4515	WS-X4515	7,077.	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370G4	ML370G4	8,943.69	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370G4	ML370G4	8,943.69	1.
COMPUTER	COMPAQ COMPUTER CORP	ML	370G4	ML370G4	8,943.69	1.
SWIVEL CHAIR	NONE	NONE		NONE	387.	1.
LATERAL FILE	NONE	NONE		NONE	369.	1.
CHAIR	NONE	NONE		NONE	35.	1.
CHAIR	NONE	NONE		NONE	35.	1.
ROUND CONF TABLE	NONE	NONE		NONE	120.38	1.
2 DRAWER TAN FILE CABINE	N/A	N/A		N/A	120.	1.
2 DRAWER FILE CABINET WL	N/A	N/A		N/A	125.	1.
4 SHELF BOOKCASE WALNUT	N/A	N/A		N/A	135.	1.
VERTICAL FILE	NONE	NONE		NONE	92.5	1.
LATERAL FILE	NONE	NONE		NONE	363.99	1.
GRAY SIDE CHAIR W/ WAL.	UNKNOWN	N/A		N/A	320.	1.
4 DRAWER VERTICAL FILE	N/A	N/A		N/A	140.	1.
CREDENZA	NONE	NONE		NONE	65.	1.
BOOKCASE	NONE	NONE		NONE	99.5	1.
CHAIR	NONE	NONE		NONE	415.	1.
CHAIR	NONE	NONE		NONE	309.	1.
BOOKCASE	NONE	NONE		NONE	121.05	1.
BOOKCASE	NONE	NONE		NONE	156.75	1.
VERTICAL FILE	NONE	NONE		NONE	135.24	1.
PROJECTOR	3M COMPANY		900AJA	900AJA	229.44	1.
COMPUTER WORK STATION	NONE	NONE		NONE	149.98	1.
CHAIR	NONE	NONE		NONE	35.	1.
CHAIR	NONE	NONE		NONE	35.	1.
CHAIR	NONE	NONE		NONE	35.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
SWIVEL TILT CHAIR	UNKNOWN	NONE		NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
BOOKCASE	NONE	NONE		NONE	25.	1.
RADIAL END DESK	NONE	NONE		NONE	120.	1.
CHAIR	UNKNOWN	NONE		NONE	531.	1.
HUB	BAY NETWORKS	MODEL	800	MODEL800	199.	1.
5 DRAWER LATERAL FILE	UNKNOWN	NONE		NONE	457.7	1.
OAK ROUND TABLE	UNKNOWN	NONE		NONE	55.74	1.
TABLE BASE	UNKNOWN	NONE		NONE	45.5	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
DESK	UNKNOWN	NONE		NONE	309.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	415.	1.
CHAIR	UNKNOWN	NONE		NONE	309.	1.
4 DRAWER VERTICAL FILE	UNKNOWN	NONE		NONE	115.46	1.
MAILBOXES	UNKNOWN	NONE		NONE	91.78	1.
PEDESTAL DESK	UNKNOWN	NONE		NONE	589.	1.
SWIVEL TILT CHAIR	UNKNOWN	NONE		NONE	435.	1.
MAILBOXES	UNKNOWN	NONE		NONE	91.78	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
2 DRAWER LATERL FILE	N/A	N/A		N/A	560.	1.
4 SHELF BOOKCASE	N/A	N/A		N/A	135.	1.

RECORDER	GOLDSTAR OF AMERICA	VR 0245	VR0245	279.95	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
SWIVEL CHAIR	UNKNOWN	NONE	NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
SWIVEL TILT CHAIR	UNKNOWN	NONE	NONE	387.	1.
2 DRAWER LATERAL FILING	UNKNOWN	NONE	NONE	298.	1.
DESKLAMP	UNKNOWN	NONE	NONE	37.5	1.
4 SHELF BOOKCASE	UNKNOWN	NONE	NONE	107.55	1.
SIDE CHAIR	UNKNOWN	NONE	NONE	129.26	1.
TELEPHONE	MOTOROLA INC	6. 1021460771E+011	6.1021460771E+	170.	1.
PAPER MACHINE	UNKNOWN	N/A	N/A	133.	1.
SIDE ROSE CHAIR	UNKNOWN	N/A	N/A	240.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
TYPEWRITER	PANASONIC CORP	VXE 2000	VXE2000	179.99	1.
SWIVEL CHAIR	UNKNOWN	NONE	NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	309.	1.
GREY SWIVEL CHAIR W/ ROL	UNKNOWN	N/A	N/A	435.	1.
SHIPPING AIR CASE FOR PR	NEC	NA	NA	185.	1.
4 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	115.46	1.
4 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	115.46	1.
2 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	85.1	1.
7 SHELF BOOKCASE	UNKNOWN	NONE	NONE	134.55	1.
3 SHELF BOOKCASE	UNKNOWN	NONE	NONE	76.05	1.
2 DRAWER VERTICAL FILE	UNKNOWN	NONE	NONE	85.1	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
STACKABLE SHELF FILES	UNKNOWN	NONE	NONE	49.5	1.
HUB	BAY NETWORKS	MODEL 2800	MODEL2800	556.	1.
COFEE TABLE	UNKNOWN	NONE	NONE	157.5	1.
ERGONOMIC TASK CHAIR	VOGEL PETERSON	NONE	NONE	239.4	1.
BLACK METAL BOOKSHELF	NA	NA	NA	129.	1.
5 DRAWER FLAT FILE	BOISE CASCADES	N/A	N/A	580.64	1.
US AUDIOCONFERENCE PHONE	APPLE	CMS43107	CMS43107	676.8	1.
2 DRAWER VERTICAL FILE	NA	NA	NA	92.	1.
SIDE ROSE CHAIR	UNKNOWN	N/A	N/A	240.	1.
GREY CHAIR W/ WALNUT LEG	UNKNOWN	N/A	N/A	255.	1.
GREY SIDE CHAIR W/ DARK	UNKNOWN	N/A	N/A	250.	1.
STATIONARY CHAIR	UNKNOWN	N/A	N/A	210.	1.
BEIGE WALNUT SIDE CHAIR	UNKNOWN	N/A	N/A	210.	1.
SIDE CHAIR W/ TAN OAK AR	UNKNOWN	N/A	N/A	210.	1.
ROUTER	CISCO SYSTEMS INC	2501	2501	1,426.75	1.
DSU/CSU	UNKNOWN	DL080 PRELUDE T	DL080PRELUDET	480.	1.
ETHER EXPRESS HUB	INTEL	NA	NA	1,050.	1.
TWEED CHAIR W/ ROLLERS	UNKNOWN	N/A	N/A	240.	1.
2 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
STATIONARY CHAIR	UNKNOWN	N/A	N/A	210.	1.
BOOKCASE	UNKNOWN	NONE	NONE	248.	1.
4 SHELF BOOKCASE WALNUT	N/A	N/A	N/A	135.	1.
4 DRAWER LATERAL FILE	UNKNOWN	NONE	NONE	279.44	1.
4 DRAWER LATERAL FILE	UNKNOWN	NONE	NONE	279.44	1.
BLACK METAL 4 DRAWER FIL	UNKNOWN	N/A	N/A	124.8	1.
GRAY SWIVEL CHAIR	UNKNOWN	N/A	N/A	387.	1.
6 SHELF BOOKCASE	N/A	N/A	N/A	240.	1.
5 DRAWER FILE	HON	NONE	NONE	444.76	1.
SIDE CHAIR W/ TAN OAK AR	UNKNOWN	N/A	N/A	210.	1.
MONITOR	DELL INC	E 770P	E770P	450.	1.
MONITOR	DELL INC	E 770P	E770P	450.	1.

MONITOR	DELL INC	E	771P	E771P	540.	1.
COMPUTER ACCESSORY	DELL INC		PRX	PRX	2,100.	1.
MONITOR	DELL INC	E	771P	E771P	540.	1.
COMPUTER ACCESSORY	DELL INC		PRX	PRX	2,100.	1.
COMPUTER	DELL INC		MMP	MMP	900.	1.
COMPUTER	DELL INC		MMP	MMP	1,902.	1.
CHAIR	UNKNOWN	NONE		NONE	129.	1.
COMPUTER	DELL INC		MMP	MMP	1,902.	1.
FILE CABINET	UNKNOWN	NONE		NONE	175.	1.
FILE CABINET	UNKNOWN	NONE		NONE	175.	1.
SMART BOARD	SMART TECHNOLOGIES	560		560	1,989.	1.
PRINT STATION WORKSTATIO	UNKNOWN	NONE		NONE	879.	1.
PRINT STATION WORKSTATIO	UNKNOWN	NONE		NONE	879.	1.
FILE CABINET	UNKNOWN	NONE		NONE	175.	1.
PRINT STATION WORKSTATIO	UNKNOWN	NONE		NONE	879.	1.
PRINTER WORKSTATION	UNKNOWN	NONE		NONE	765.	1.
DRAFTING TABLE	UNKNOWN	NONE		NONE	187.	1.
HR FORMS RACK	UNKNOWN	NONE		NONE	675.	1.
WORKSTATION SYSTEM FURNI	UNKNOWN	NONE		NONE	827.	1.
BLUEPRINT RACK	UNKNOWN	NONE		NONE	675.	1.
DRAFTING TABLE	UNKNOWN	NONE		NONE	187.	1.
SWITCH	LINKSYS	EFAH	05W	EFAH05W	42.	1.
SWITCH	LINKSYS	EFAH	05W	EFAH05W	42.	1.
SHREDDER	FELLOWES MANUFACTURING CO.	PS	60C2	PS60C2	111.16	1.
CONFERENCE TABLE	VALIANT	NONE		NONE	565.4	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
BOOKCASE	UNKNOWN	NONE		NONE	75.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
EXECUTIVE DESK	UNKNOWN	NONE		NONE	256.	1.
LAMINATOR	IBICO INCORPORATED	IL	9	IL9	109.52	1.
GREY FABRIC EXEC. CHAIR	UNKNOWN	NONE		NONE	64.38	1.
GREY FABRIC EXEC. CHAIR	UNKNOWN	NONE		NONE	64.38	1.
TYPEWRITER	SMITH-CORONA	NONE		NONE	172.	1.
BOOKCASE	UNKNOWN	NONE		NONE	82.5	1.
WORKSTATION DESK	HON	NONE		NONE	156.23	1.
WOODFRAME ARMCHAIR	UNKNOWN	NONE		NONE	182.66	1.
WOODFRAME ARMCHAIR	UNKNOWN	NONE		NONE	182.66	1.
WOODFRAME ARMCHAIR	UNKNOWN	NONE		NONE	182.66	1.
BURGUNDY DESK CHAIR W/ B	UNKNOWN	N/A		N/A	423.	1.
6 SHELF BOOKCASE	UNKNOWN	NONE		NONE	163.8	1.
COMPUTER TABLE	UNKNOWN	N/A		N/A	145.	1.
SECRETARIAL CHAIR	UNKNOWN	NONE		NONE	61.2	1.
BOOKCASE	UNKNOWN	NONE		NONE	107.76	1.
KNEE SPACE CREDENZA	UNKNOWN	NONE		NONE	310.24	1.
2 SHELF BOOKCASE	UNKNOWN	NONE		NONE	46.48	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
BEIGE OAK ARM CHAIR	UNKNOWN	NONE		NONE	148.96	1.
KNEEHOLE CREDENZA	UNKNOWN	NONE		NONE	310.24	1.
DESK EXTENSION	UNKNOWN	NONE		NONE	123.76	1.
UTILITY CABINET	UNKNOWN	NONE		NONE	151.04	1.
PRINTER CART	UNKNOWN	NONE		NONE	48.	1.
CAMERA	PANASONIC CORP	PR	618	PR618	987.52	1.

PROJECTOR	3M COMPANY	905	905	196.	1.
FACSIMILE	XEROX CORPORATION	7017	7017	2,168.38	1.
5 DRAWER LAT FILE GRAY	UNKNOWN	N/A	N/A	430.38	1.
HIGH BACK CHAIR	HON	NONE	NONE	448.59	1.
CHAIR	UNKNOWN	NONE	NONE	102.	1.
SIDE CHAIR	UNKNOWN	NONE	NONE	299.	1.
SIDE CHAIR	UNKNOWN	NONE	NONE	299.	1.
OSCILLATING FAN	UNKNOWN	NONE	NONE	30.48	1.
GREY FABRIC EXEC. CHAIR	UNKNOWN	NONE	NONE	64.38	1.
CHAIR	UNKNOWN	NONE	NONE	102.	1.
COMPUTER WORKSTATION	UNKNOWN	NONE	NONE	224.	1.
GUEST CHAIRAIR	UNKNOWN	NONE	NONE	298.18	1.
LARGE FLOOR RACK	UNKNOWN	NONE	NONE	129.6	1.
LARGE FLOOR RACK	UNKNOWN	NONE	NONE	129.6	1.
STORAGE CABINET	UNKNOWN	NONE	NONE	199.	1.
LATERAL FILE	UNKNOWN	NONE	NONE	313.75	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	160.8	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	160.8	1.
VIDEO RECORDER	UNKNOWN	NONE	NONE	191.33	1.
HARD DRIVE	SYQUEST	NONE	NONE	763.	1.
COMPUTER	COMPAQ COMPUTER CORP	LTE 386	LTE386	4,795.	1.
SWIVEL CHAIR	HON	NONE	NONE	454.58	1.
2 DRAWER VERTICAL CABINE	HON	NONE	NONE	104.	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
WOOD FRAME ARMCHAIR	UNKNOWN	NONE	NONE	182.66	1.
CHAIR	UNKNOWN	NONE	NONE	90.	1.
CHAIR	UNKNOWN	NONE	NONE	275.	1.
TAN TWEED DESK CHAIR	UNKNOWN	NONE	NONE	185.	1.
BLACK LEATHER CHAIR	UNKNOWN	NONE	NONE	285.	1.
STORAGE CREDENZA	UNKNOWN	NONE	NONE	532.	1.
EXECUTIVE DESK	UNKNOWN	NONE	NONE	537.5	1.
SIMULATED CHERRY CREDENZ	NA	NA	NA	797.	1.
FLORAL PADDED ARMCHAIR	NA	NA	NA	272.	1.
FLORAL PADDED ARMCHAIR	NA	NA	NA	272.	1.
TAN CHAIR 2W/WALNUT ARMS	NA	NA	NA	296.	1.
PRINTER	HEWLETT PACKARD CO	C 8962A	C8962A	1,800.	1.
2 DOOR RUBBERMATE CABINE	NA	NA	NA	492.	1.
VCR	SAMSUNG	SB2000MA	SB2000MA	181.	1.
FILE CABINET	UNKNOWN	NONE	NONE	185.	1.
WOOD CABINET	UNKNOWN	NONE	NONE	1,010.	1.
MED OAK DOUBLE PEDESTAL	HON	NONE	NONE	518.	1.
BOOKCASE	HON	NONE	NONE	226.	1.
OAK COMPUTER WORKSTATION	HON	NONE	NONE	258.	1.
BROWN CHAIR W/ WOODEN AR	UNKNOWN	N/A	N/A	210.	1.
BROWN CHAIR W/ WOODEN AR	UNKNOWN	N/A	N/A	210.	1.
GREY SIDE CHAIR	UNKNOWN	N/A	N/A	327.2	1.
CHAIR	UNKNOWN	NONE	NONE	92.	1.
SIDE CHAIR GREY	UNKNOWN	N/A	N/A	299.	1.
GREY WALNUT DESK CHAIR	UNKNOWN	N/A	N/A	423.	1.
PRINTER CART	UNKNOWN	NONE	NONE	68.	1.
BLUE DESK CHAIR W/ ROLLE	UNKNOWN	N/A	N/A	423.	1.
CHAIR	UNKNOWN	NONE	NONE	145.	1.
COMPUTER MOBILE SHELF	NA	NA	NA	64.	1.
HIGH BACK GRAY CHAIR	NA	NA	NA	425.	1.
EXECUTIVE OAK DESK	UNKNOWN	N/A	N/A	850.	1.
OAK BOOKCASE	UNKNOWN	NONE	NONE	214.	1.
GRAY 4 DRAWER FILE CABIN	UNKNOWN	N/A	N/A	455.	1.
ARMCHAIR	UNKNOWN	NONE	NONE	299.	1.
HEXAGON CONF. TABLE WALN	UNKNOWN	N/A	N/A	579.	1.
COMPUTER TABE (DARK BROW	UNKNOWN	N/A	N/A	110.	1.
4 DRAWER FILE CABINET	N/A	N/A	N/A	240.	1.
BOOKCASE	N/A	N/A	N/A	150.	1.
4 SHELF BOOKCASE	UNKNOWN	NONE	NONE	125.03	1.
4 DRAWER VERTICAL FILE	N/A	N/A	N/A	140.	1.

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4 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
BEIGE CHAIR W/ ARMS	UNKNOWN	N/A	N/A	243.	1.
4 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
3 SHELF BOOKCASE	UNKNOWN	N/A	N/A	160.08	1.
4 DRAWER FILE CABINET	N/A	N/A	N/A	145.	1.
5 DRAWER CABINET (VERT)	BOISE	N/A	N/A	160.	1.
5 DRAWER FILE CABINET	N/A	N/A	N/A	160.	1.
5 DRAWER FILE CABINET	N/A	N/A	N/A	160.	1.
WOOD TABLE	UNKNOWN	N/A	N/A	234.	1.
WOOD TABLE W/ METAL LEGS	UNKNOWN	N/A	N/A	234.	1.
2 SHELF BOOKCASE WALNUT	N/A	N/A	N/A	95.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
HON 2000 CHAIR (BURGUNDY	HOPKINS ASSOCIATION	NA	NA	59.	1.
2 DOOR 3FT CREDENZA	UNKNOWN	N/A	N/A	437.57	1.
CPU	DELL	CPU	CPU	1,731.98	1.
SOLID SHELF FOR COM. TAB	GOLDEN TECH CPU	NA	NA	52.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
RADIUS EDGE BOOKCASE	UNKNOWN	NONE	NONE	106.	1.
BOOKCASE	UNKNOWN	NONE	NONE	456.77	1.
LATERAL FILING DRAWER	UNKNOWN	NONE	NONE	423.76	1.
FILE CABINET	UNKNOWN	NONE	NONE	165.	1.
COMPUTER	DELL INC	MMP	MMP	1,597.	1.
REFRIGERATOR	UNKNOWN	DCR122BL	DCR122BL	219.	1.
CAMERA	FUJI PHOTO FILM USA	2600Z	2600Z	314.74	1.
BOOKCASE	UNKNOWN	NONE	NONE	298.84	1.
BOOKCASE	UNKNOWN	NONE	NONE	298.84	1.
COMPUTER	DELL INC	PP 01L	PP01L	1,915.51	1.
COMPUTER	DELL INC	PP 01L	PP01L	1,915.51	1.
CHAIR	UNKNOWN	NONE	NONE	375.	1.
CREDENZA	UNKNOWN	NONE	NONE	478.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
BOOKCASE	UNKNOWN	NONE	NONE	156.	1.
BOOKCASE	UNKNOWN	NONE	NONE	273.	1.
BOOKCASE	UNKNOWN	NONE	NONE	156.	1.
PRINTER	HEWLETT PACKARD CO	C 3155A	C3155A	245.	1.
BOOKCASE	UNKNOWN	NONE	NONE	156.	1.
PRINTER	HEWLETT PACKARD CO	C 8932A	C8932A	245.	1.
PRINTER	HEWLETT PACKARD CO	C 2693A	C2693A	599.	1.
PRINTER	HEWLETT PACKARD CO	C 2693A	C2693A	599.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
DESK	UNKNOWN	NONE	NONE	512.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
COMPUTER TABLE	UNKNOWN	NONE	NONE	255.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	300.	1.
CHAIR	UNKNOWN	NONE	NONE	421.	1.



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CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
CUBICLE WORKSTATION	OMNIFICS	NONE	NONE	2,325.	1.
PRINTER	HEWLETT PACKARD CO	8000N	8000N	2,000.	1.
PRINTER	HEWLETT PACKARD CO	4200N	4200N	2,000.	1.
COMPUTER	HEWLETT PACKARD CO	PZ 516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ 516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ 516UA	PZ516UA	2,511.26	1.
SWITCH	LINKSYS	EFAH 08W	EFAH08W	48.91	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
COMPUTER	DELL INC	PP 01X	PP01X	3,226.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.	1.
HIGH BACK CHAIR	UNKNOWN	NONE	NONE	189.47	1.
HIGH BACK CHAIR	UNKNOWN	NONE	NONE	189.47	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
71" BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
72" CONFERENCE TABLE	HON	NONE	NONE	321.98	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
FILE CABINET	HON	NONE	NONE	117.46	1.
PROJECTOR	INFOCUS CORPORATION	DP 6870	DP6870	3,724.	1.
PROJECTOR	INFOCUS CORPORATION	DP 6870	DP6870	3,724.	1.
PROJECTOR	INFOCUS CORPORATION	DP 6870	DP6870	3,724.	1.
TELEPHONE	MOTOROLA INC	6. 1021460775E+011	6.1021460775E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021460769E+011	6.1021460769E+	149.99	1.
TELEPHONE	MOTOROLA INC	6. 1021460769E+011	6.1021460769E+	149.99	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	225.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	225.	1.
MONITOR	COMPAQ COMPUTER CORP	N 119PL	N119PL	434.13	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	225.	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,692.	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,692.	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SU 1400RM2U	SU1400RM2U	625.	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SU 1400RM2U	SU1400RM2U	625.	1.
CAMERA	CANON USA INC	G 2	G2	526.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.

BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
DESK	HON	NONE	NONE	513.38	1.
DESK	HON	NONE	NONE	513.38	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
DESK	HON	NONE	NONE	513.38	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
DESK	HON	NONE	NONE	513.38	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
BOOKCASE	GLOBAL	NONE	NONE	325.13	1.
DESK	HON	NONE	NONE	513.38	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
GUEST CHAIR	GLOBAL	NONE	NONE	178.8	1.
DESK CHAIR	GLOBAL	NONE	NONE	102.26	1.
DESK CHAIR	GLOBAL	NONE	NONE	102.26	1.
DESK CHAIR	GLOBAL	NONE	NONE	102.26	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	155.	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
COMPUTER	COMPAQ COMPUTER CORP	HSTNN-C28C	HSTNN-C28C	2,583.82	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	70.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
CATALYST SWITCH	CISCO	3560G-48PS-S	3560G-48PS-S	5,945.36	1.
CATALYST SWITCH	CISCO	3560G-48PS-S	3560G-48PS-S	5,945.36	1.
CATALYST SWITCH	CISCO	3560G-48PS-S	3560G-48PS-S	5,945.36	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,914.05	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
DISKETTE DRIVE W/ CADDY	ELITEBOOK	6930P	6930P	1,493.38	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	RIM	RBG41GW	RBG41GW	100.	1.
PRINTER	HP	L7680	L7680	250.88	1.
PRINTER	HP	L7680	L7680	250.88	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.

[illegible]

TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	70.	1.
STORAGE CABINET	UNKNOWN	NONE		NONE	196.71	1.
BOOKCASE	UNKNOWN	NONE		NONE	162.95	1.
HI BACK CHAIR	UNKNOWN	NONE		NONE	225.49	1.
ORTHO CHAIR	UNKNOWN	NONE		NONE	302.63	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
CHAIR	UNKNOWN	NONE		NONE	259.	1.
DRIVE	HEWLETT PACKARD CO	E	172370	E172370	101.48	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1005	PR1005	279.	1.
COMPUTER	HEWLETT PACKARD CO	PP	2130	PP2130	1,868.	1.
CHAIR	UNKNOWN	NONE		NONE	155.	1.
CHAIR	UNKNOWN	NONE		NONE	225.49	1.
CHAIR	UNKNOWN	NONE		NONE	155.	1.
BOOKCASE	UNKNOWN	NONE		NONE	114.84	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	390.63	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
SWITCH	CISCO SYSTEMS INC	WS-C	3550EMI	WS-C3550EMI	4,054.2	1.
SWITCH	CISCO SYSTEMS INC	WS-C	3550EMI	WS-C3550EMI	4,054.2	1.
COMPUTER	COMPAQ COMPUTER CORP	LB	4Z	LB4Z	1,749.	1.
INTERFACE	COMPAQ COMPUTER CORP	DC	373A	DC373A	220.	1.
MONITOR	SUN MICROSYSTEMS, INC.	GH	18PS	GH18PS	996.	1.
COMPUTER	SUN MICROSYSTEMS, INC.	EN	2SA	EN2SA	2,900.85	1.
CELL PHONE	T-MOBILE	PV100		PV100	259.99	1.
CELL PHONE	T-MOBILE	PV100		PV100	259.99	1.
CELL PHONE	T-MOBILE	PV100		PV100	259.99	1.
PRINTER	HEWLETT PACKARD CO	C	6490A	C6490A	129.	1.
PRINTER	HEWLETT PACKARD CO	C	6490A	C6490A	129.	1.
POWER SUPPLY	TRIPP LITE		2600RM2U	2600RM2U	772.	1.
POWER SUPPLY	TRIPP LITE		2600RM2U	2600RM2U	772.	1.
POWER SUPPLY	TRIPP LITE		2600RM2U	2600RM2U	772.	1.
COMPUTER	HEWLETT PACKARD CO		1064242U	1064242U	2,400.	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SU	3000	SU3000	1,213.	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
TELEPHONE	MOTOROLA INC	V	188	V188	245.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1005	PR1005	125.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1005	PR1005	125.	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	525.	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	525.	1.
17" LCD SILVER DISPLAY	SANYO	SL7001		SL7001	355.95	1.
COMPUTER	COMPAQ COMPUTER CORP	PP	2130	PP2130	2,796.21	1.
POWER SUPPLY	AMERICAN POWER CONVERSION	SUA	1500RM2U	SUA1500RM2U	577.95	1.
DISPLAY	HEWLETT PACKARD CO	P	9625A	P9625A	525.	1.
COMPUTER	HEWLETT PACKARD CO	DC	579AV	DC579AV	1,821.63	1.
PRINTER	HEWLETT PACKARD CO	C	9661A	C9661A	2,499.	1.
INTERFACE	COMPAQ COMPUTER CORP	DC	373A	DC373A	220.	1.

COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	125.	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,796.21	1.
DISPLAY	HEWLETT PACKARD CO	P 9625A	P9625A	525.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	125.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	XW 4100	XW4100	2,054.76	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	2,054.76	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO	1702	1702	395.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
COMPUTER	HEWLETT PACKARD CO	NX 9110	NX9110	1,968.	1.
DRIVE	SEAGATE TECHNOLOGY INC	ST 3400801CRBK	ST3400801CRBK	277.03	1.
3.5 IN. PUSHBUTTON BACKU	SEAGATE	ST400801CB-RK	ST400801CB-RK	277.03	1.
PCSF PRINTER	SHARP	AM900A	AM900A	218.	1.
STORAGEWORKS STORAGE UNI	HP	SDLT	SDLT	3,449.52	1.
COMPUTER	COMPAQ COMPUTER CORP	PP 2130	PP2130	2,796.21	1.
17" LCD SILVER DISPLAY	SANYO	SL7001	SL7001	355.95	1.
17" LCD SILVER DISPLAY	SANYO	SL7001	SL7001	355.95	1.
PRINTER	HEWLETT PACKARD CO	C 8136A	C8136A	399.	1.
PRINTER	HEWLETT PACKARD CO	C 8136A	C8136A	399.	1.
SCANNER	HEWLETT PACKARD CO	C 9933A	C9933A	1,499.	1.
DISPLAY	HEWLETT PACKARD CO	P 9625A	P9625A	525.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR 1005	PR1005	125.	1.
COMPUTER	HEWLETT PACKARD CO	DC 579AV	DC579AV	1,821.63	1.
FINGERPRINT MACHINE	IDENTICATOR	LE10	LE10	619.5	1.
GUEST CHAIR	NATIONAL BUSINESS	NONE	NONE	198.	1.
GUEST CHAIR	NATIONAL BUSINESS	NONE	NONE	198.	1.
PRINTER	HEWLETT PACKARD CO	C 8136A	C8136A	399.	1.
2 DRAWER FILE	NONE	NONE	NONE	245.94	1.
BURGUNDY LEATHER CHAIR	NONE	NONE	NONE	225.49	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.

DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
DESK W/ RIGHT RETURN	HON	NONE	NONE	479.3	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
DESK W/ LEFT RETURN	HON	NONE	NONE	479.3	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
71 " BOOKCASE	HON	NONE	NONE	181.06	1.
72" DOUBLE PEDESTAL DESK	HON	NONE	NONE	388.96	1.
TWO DRAWER LATERAL FILE	HON	NONE	NONE	210.55	1.
72" CREDENZA	HON	NONE	NONE	318.28	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
PROJECTOR ACCESSORY	DA-LITE SCREEN CO THE	SP 80	SP80	383.04	1.
PROJECTOR	INFOCUS CORPORATION	LP 70PLUS	LP70PLUS	1,664.	1.
CONFERENCE PHONE SYSTEM	POLYCOM	NONE	NONE	485.	1.
5 DRAWER LATERAL FILE	HON	E5585LL	E5585LL	482.96	1.
HI BACK CHAIR	HON	NONE	NONE	203.09	1.
30" ROUND TABLE	NONE	NONE	NONE	208.71	1.
OAK LECTERN	SAFCO	NONE	NONE	341.42	1.
HIGH BACK CHAIR	UNITED	NONE	NONE	482.45	1.
HI BACK CHAIR	HON	NONE	NONE	218.	1.
ORTHO CHAIR	HON	NONE	NONE	306.63	1.
HI BACK CHAIR	HON	NONE	NONE	218.	1.
30" ROUND TABLE	BEVIS	NONE	NONE	188.	1.
CAMERA	PELCO SALES INC	ICS 150CRV3A	ICS150CRV3A	796.	1.
CAMERA	PELCO SALES INC	CC 3700H2	CC3700H2	484.	1.
CAMERA	PELCO SALES INC	CC 3700H2	CC3700H2	484.	1.
CAMERA	PELCO SALES INC	ICS 150CRV3A	ICS150CRV3A	796.	1.
SECURITY CONTROL PANEL	HONEYWELL	XR200	XR200	1,253.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.

BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
GUEST CHAIR	GLOBAL	NONE	NONE	130.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
BLUE HIGH BACK CHAIR	GLOBAL	NONE	NONE	153.	1.
CELL PHOMNE	T-MOBILE	MDA	MDA	400.	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
CAMERA	CANON USA INC	A 630	A630	301.13	1.
HI-BACK CHAIR	VERTE	NONE	NONE	1,281.55	1.
36" ROUND TABLE	HON	NONE	NONE	234.21	1.
PROJECTOR	SANYO ELECTRONIC CO INC	PLCXT 16	PLCXT16	4,002.82	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.



COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
ROUTER	CISCO SYSTEMS INC		2821	2821	2,337.	1.
COMPUTER	HEWLETT PACKARD CO	DL	380	DL380	16,023.87	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN-	C02C	HSTNN-C02C	1,728.11	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN-	C02C	HSTNN-C02C	1,728.11	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN-	IX02	HSTNN-IX02	196.2	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	XW	6200	XW6200	2,093.83	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
DISPLAY	VIEWSONIC CORP	VP	171B	VP171B	342.	1.
SHREDDER	SECURITY ENGINEERED MACHINERY		2443	2443	2,495.	1.
TELEPHONE	POLYCOM, INC.	VSX	7400	VSX7400	1,029.	1.
60" BOOKCASE	HON	NONE		NONE	133.72	1.
GUEST CHAIR	HON	NONE		NONE	138.96	1.
HIGH BACK CHAIR	HON	NONE		NONE	188.78	1.
COMPUTER	HEWLETT PACKARD CO	XW	4100	XW4100	2,054.76	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
MONITOR	HEWLETT PACKARD CO		1702	1702	395.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	PR	1010	PR1010	211.	1.
PRINTER	HEWLETT PACKARD CO	C	9068A	C9068A	57.92	1.
PRINTER	HEWLETT PACKARD CO	C	9068A	C9068A	57.92	1.
POWER SUPPLY	HEWLETT PACKARD CO	Q	1273A	Q1273A	8,725.	1.
SWITCH	LINKSYS	SD	2008	SD2008	89.97	1.
SWITCH	LINKSYS	SD	2008	SD2008	89.97	1.
SWITCH	LINKSYS	SD	2008	SD2008	89.97	1.
TELEPHONE	MOTOROLA INC	V	195	V195	199.	1.
TELEPHONE	MOTOROLA INC	V	195	V195	199.	1.
TELEPHONE	MOTOROLA INC	V	195	V195	199.	1.
CAMERA	PELCO SALES INC	ICS	090CRV39A	ICS090CRV39A	792.	1.

CAMERA	PELCO SALES INC	ICS	090CRV39A	ICS090CRV39A	792.	1.
CAMERA	PELCO SALES INC	ICS	090CRV39A	ICS090CRV39A	792.	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN-	C02C	HSTNN-C02C	1,728.11	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
COMPUTER	HEWLETT PACKARD CO	PZ	516UA	PZ516UA	2,511.26	1.
MONITOR	DELL INC		1702	1702	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	2,511.26	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
SWITCH	CISCO SYSTEMS INC	WS-C	4506	WS-C4506	2,947.	1.
NETWORK ACCESSORY	CISCO SYSTEMS INC	PWRC	451300ACV	PWRC451300ACV	882.	1.
NETWORK ACCESSORY	CISCO SYSTEMS INC	PWRC	451300ACV	PWRC451300ACV	882.	1.
SCANNER	HEWLETT PACKARD CO		9200C	9200C	3,091.	1.
PRINTER	HEWLETT PACKARD CO	Q	5990A	Q5990A	801.	1.
FACSIMILE	RICOH AMERICAS CORPORATION	SFX	3900M	SFX3900M	4,888.	1.
PUNCH	GENERAL BINDING CORPORATION	C	800PRO	C800PRO	1,708.	1.
HI BACK CHAIR	HON	NONE		NONE	225.49	1.
DISPENSER	BETTER PACKAGES INC		555ESA	555ESA	1,045.	1.
SHREDDER	FELLOWES MANUFACTURING CO.	C	420C	C420C	1,230.77	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
RECORDER	SONY CORP OF AMERICA	SLV-D	360P	SLV-D360P	159.74	1.
PROJECTOR ACCESSORY	PLUS VISION CORP OF AMERICA	M	11S	M11S	1,696.	1.
PROJECTOR ACCESSORY	PLUS VISION CORP OF AMERICA	M	11S	M11S	1,696.	1.
HEATER	LAKEWOOD	NONE		NONE	74.97	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
HI BACK CHAIR	HON	NONE		NONE	140.01	1.
HI BACK CHAIR	HON	NONE		NONE	140.01	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.

COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
COMPUTER	HEWLETT PACKARD CO	XW	4200	XW4200	2,349.87	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DRIVE	IOMEGA CORP	DVDRW	16XQT	DVDRW16XQT	231.45	1.
DRIVE	IOMEGA CORP	DVDRW	16XQT	DVDRW16XQT	231.45	1.
BLACK LEATHER HI BACK CH	HON	NONE		NONE	225.49	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
4 DRAWER FILING CABINET	UNKNOWN	NONE		NONE	221.	1.
WALNUT DESK W/ RETURN	UNKNOWN	NONE		NONE	515.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
WALNUT DESK	SAFCO	NONE		NONE	431.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CHERRY DESK	HON	NONE		NONE	325.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
BOOKSHELF	UNKNOWN	NONE		NONE	385.	1.
BOOKSHELF	UNKNOWN	NONE		NONE	335.	1.
5 DRAWER SAFE	MOSLER	NONE		NONE	399.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
CUBICLE	WRIGHT	NONE		NONE	3,075.	1.
REFRIGERATOR	GE	GTS18JCPDRWW		GTS18JCPDRWW	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
STORAGE CABINET	OID	NONE		NONE	337.78	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
SWITCH	LINKSYS	EZXS	88W	EZXS88W	48.91	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.
BOOKCASE	HON	NONE		NONE	261.67	1.

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GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
GUEST CHAIR	HON	NONE	NONE	104.35	1.
COMPUTER DESK	VERTIFLEX	NONE	NONE	190.13	1.
2 DRAWER LATERAL FILE	ASPIRA	NONE	NONE	250.	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	221.82	1.
5 DRAWER LATER FILE	HON	NONE	NONE	608.5	1.
5 DRAWER LATER FILE	HON	NONE	NONE	608.5	1.
5 DRAWER LATERAL FILE	HON	NONE	NONE	521.77	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	335.09	1.
HI-BACK CHAIR	HON	NONE	NONE	140.01	1.
HI-BACK CHAIR	HON	NONE	NONE	140.01	1.
HI-BACK CHAIR	HON	NONE	NONE	140.01	1.
MESH LOW BACK CHAIR	GLOBAL	NONE	NONE	227.31	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	221.82	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	205.71	1.
HI BACK CHAIR	HON	NONE	NONE	225.49	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI BACK CHAIR	GLOBAL	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
HI-BACK CHAIR	HON	NONE	NONE	186.52	1.
CHERRY DESK	HON	NONE	NONE	325.	1.
WALNUT DESK W/ RETURN	UNKNOWN	NONE	NONE	515.	1.
CHERRY DESK W/ RETURN	HON	NONE	NONE	565.	1.
CHERRY DESK	HON	NONE	NONE	325.	1.
CHERRY DESK	HON	NONE	NONE	325.	1.
DISPLAY	HEWLETT PACKARD CO	P 9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P 9621D	P9621D	694.2	1.

DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
213T LCD BLACK MONITOR	SAMSUNG		NB21BB	NB21BB	694.2	1.
DISPLAY	HEWLETT PACKARD CO	P	9621D	P9621D	694.2	1.
ROUND TABLE	UNKNOWN		NONE	NONE	321.	1.
BURGUNDY CHAIR	UNKNOWN		NONE	NONE	185.	1.
BURGUNDY CHAIR	UNKNOWN		NONE	NONE	185.	1.
WALNUT EXECUTIVE DESK	UNKNOWN		NONE	NONE	925.	1.
CUBICLE	WRIGHT		NONE	NONE	3,075.	1.
CUBUCLE	WRIGHT		NONE	NONE	3,075.	1.
CUBUCLE	WRIGHT		NONE	NONE	3,075.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
WOOD 4 SHELF BOOKCASE	UNKNOWN		NONE	NONE	350.	1.
4 DRAWER FILING CABINET	UNKNOWN		NONE	NONE	225.	1.
METAL 2 SHELF BOOKCASE	UNKNOWN		NONE	NONE	275.	1.
2 DRAWER FILE CABINET BL	HON		NONE	NONE	220.	1.
4 SHELF BOOKCASE	UNKNOWN		NONE	NONE	275.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
WOOD 4 SHELF BOOKCASE	UNKNOWN		NONE	NONE	350.	1.
WOOD CONFERENCE TABLE	UNKNOWN		NONE	NONE	760.	1.
WOOD CONFERENCE TABLE	UNKNOWN		NONE	NONE	760.	1.
SERVER RACK	UNKNOWN		NONE	NONE	185.	1.
METAL 5 SHELF BOOKCASE	UNKNOWN		NONE	NONE	315.	1.
METAL 5 SHELF BOOKCASE	UNKNOWN		NONE	NONE	315.	1.
5 SHELF BOOKCASE, MTL	UNKNOWN		NONE	NONE	265.	1.
WOOD DESK	UNKNOWN		NONE	NONE	450.	1.
RED SWIVEL CHAIR	UNKNOWN		NONE	NONE	221.	1.
5 DRAWER LATERAL FILE	HON		NONE	NONE	320.	1.
TELEPHONE	POLYCOM, INC.		2WEX	2WEX	767.56	1.
RECORDER	SONY CORP OF AMERICA	M	675RK	M675RK	55.37	1.
RECORDER	SONY CORP OF AMERICA	M	675RK	M675RK	55.37	1.
CONVERTIBLE HAND TRUCK	UNKNOWN		NONE	NONE	316.16	1.
MESH LOW BACK CHAIR	GLOBAL		NONE	NONE	277.45	1.
MICROWAVE OVEN	GE		JES1358WK	JES1358WK	84.63	1.
TELEPHONE	POLYCOM, INC.		SOUND STATION2	SOUNDSTATION2	129.	1.
LAMINATOR	GENERAL BINDING CORPORATION	H	310	H310	153.	1.
ROUND TABLE	BEVIS		NONE	NONE	332.97	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.
TELEPHONE	MOTOROLA INC	6.	1021461128E+011	6.1021461128E+	149.	1.

CELL PHONE	T-MOBILE	MDA	MDA	400.	1.
CELL PHONE	T-MOBILE	MDA	MDA	400.	1.
CELL PHONE	T-MOBILE	MDA	MDA	400.	1.
PRINTER	HEWLETT PACKARD CO	SDGOB 0502	SDGOB0502	84.87	1.
DISPLAY	HEWLETT PACKARD CO	L 1706	L1706	395.	1.
DISPLAY	HEWLETT PACKARD CO	L 1706	L1706	395.	1.
DISPLAY	HEWLETT PACKARD CO	L 1706	L1706	395.	1.
HI-BACK CHAIR	HON	NONE	NONE	341.38	1.
LAMP	HALOGEN	NONE	NONE	88.82	1.
AIR PURIFIER	HONEYWELL	NONE	NONE	192.43	1.
DRAWING RACK	SAFCO	NONE	NONE	369.48	1.
DRAWING RACK	SAFCO	NONE	NONE	369.48	1.
RECORDER	SONY CORP OF AMERICA	ICD-SX 46	ICD-SX46	138.75	1.
RECORDER	SONY CORP OF AMERICA	ICD-MX 20	ICD-MX20	225.39	1.
TELEPHONE	POLYCOM, INC.	2WEX	2WEX	470.26	1.
COMPUTER	HEWLETT PACKARD CO	HSTNN- C02C	HSTNN-C02C	1,728.11	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	HSTNN- IX02	HSTNN-IX02	196.2	1.
SERVER - G2 6TB STORAGE	HP	CPD398715B21	CPD398715B21	16,023.87	1.
MAIL HARDWARE	SYMANTEC	SYM10333718	SYM10333718	1,524.43	1.
SWITCH	BELKIN INTERNATIONAL INC	F1DA 116T	F1DA116T	468.	1.
FIREWALL	JUNIPER NETWORKS INC	NS 208001	NS208001	9,590.	1.
TELEPHONE	MOTOROLA INC	6. 1021461128E+011	6.1021461128E+	140.56	1.
TELEPHONE	MOTOROLA INC	6. 1021461128E+011	6.1021461128E+	140.56	1.
CAMERA	CANON USA INC	PSA 520	PSA520	201.04	1.
PRINTER	EPSON NORTH AMERICA	CX 4800	CX4800	124.49	1.
STAND/HANGING CLAMPS	SAFCO	NONE	NONE	387.95	1.
STAND/HANGING CLAMPS	SAFCO	NONE	NONE	387.95	1.
STAND/HANGING CLAMPS	SAFCO	NONE	NONE	387.95	1.
SHELVING STATION	UNKNOWN	NONE	NONE	644.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
COMPUTER	HEWLETT PACKARD CO	XW 4400	XW4400	609.9	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
DISPLAY	HEWLETT PACKARD CO	L 1740	L1740	228.65	1.
CELL PHONE	T-MOBILE	SGHT519	SGHT519	99.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	100.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	100.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	100.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	250.	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	150.	1.



COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	489AA	EN489AA	150.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	489AA	EN489AA	150.	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
MONITOR	HEWLETT PACKARD CO		1740	1740	228.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
COMPUTER	COMPAQ COMPUTER CORP	RA	304AW	RA304AW	1,486.65	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	99.95	1.
TELEPHONE	MOTOROLA INC	V	195S	V195S	99.95	1.
POWER SUPPLY	AMERICAN POWER CONVERSION		1500VA	1500VA	485.39	1.
TELEPHONE	CLEARONE COMMUNICATIONS INC		MAXATTACH	MAXATTACH	941.07	1.
FACSIMILE	HEWLETT PACKARD CO		1250	1250	137.25	1.
CHAIR	HON	NONE		NONE	207.66	1.
CHAIR	HON	NONE		NONE	207.66	1.
CHAIR	HON	NONE		NONE	207.66	1.
H/B SWIVEL TITLT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
CHAIR	HON	NONE		NONE	209.91	1.
CHAIR	HON	NONE		NONE	245.41	1.
GUEST ARM CHAIR	GLOBAL	NONE		NONE	183.32	1.
GUEST ARM CHAIR	GLOBAL	NONE		NONE	183.32	1.
H/B SWIVEL TILT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
H/B SWIVEL TILT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
H/B SWIVEL TILT CHAIR	LA-Z-BOY	NONE		NONE	321.47	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
BUFFET CREDENZA	CORSICA	NONE		NONE	1,112.54	1.
LATERAL FILE	FIRE KING	NONE		NONE	2,356.58	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.
CHAIR	GLOBAL	NONE		NONE	237.63	1.

CHAIR	GLOBAL	NONE	NONE	237.63	1.
CHAIR	GLOBAL	NONE	NONE	237.63	1.
2 DRAWER LATERAL FILE	HON	NONE	NONE	358.68	1.
BUFFET CREDENZA	CORSICA	NONE	NONE	1,112.54	1.
STE PHONE	L3	NONE	NONE	3,249.75	1.
STE PHONE	L3	NONE	NONE	3,249.75	1.
CORDLESS SCREWDRIVER	DEWALT	NONE	NONE	189.	1.
DRIVE	SONY CORP OF AMERICA	RDR-VX 555	RDR-VX555	216.22	1.
CELL PHONE	HP	V195S	V195S	149.95	1.
CELL PHONE	HP	V195S	V195S	149.95	1.
CELL PHONE	HP	V195S	V195S	149.95	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	20.	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	20.	1.
COMPUTER	COMPAQ COMPUTER CORP	M 253UA	M253UA	1,986.31	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	20.	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	288.3	1.
BLACKBERRY	T-MOBILE	RBM41GW	RBM41GW	250.	1.
PRINTER	HEWLETT PACKARD CO	9050N	9050N	3,203.33	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER	COMPAQ COMPUTER CORP	RL 880AW	RL880AW	1,822.68	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
SWITCH	CISCO SYSTEMS INC	3560	3560	3,994.43	1.
CHAIR	HON	NONE	NONE	228.07	1.
5 DRAWER FILE CABINET	HON	NONE	NONE	629.6	1.
5 DRAWER FILE CABINET	HON	NONE	NONE	629.6	1.
5 DRAWER FILE CABINET	HON	NONE	NONE	629.6	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
HI-BACK CHAIR	HON	NONE	NONE	219.72	1.
CHAIR - HI BACK MESH	HON	NONE	NONE	270.28	1.
CHAIR - HI BACK MESH	HON	NONE	NONE	283.88	1.
HIGH BACK MESH CHAIR	HON	NONE	NONE	287.44	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
HAND HELD RADIO	UNIDEN	GMR20592CK	GMR20592CK	51.77	1.
9050 LASERJET PRINTER	HP	9050N	9050N	3,203.33	1.
9050 LASERJET PRINTER	HP	9050N	9050N	3,203.33	1.
CELL PHONE - V195S	MOTOROLA	V195S	V195S	20.	1.
CELL PHONE - V195S	MOTOROLA	V195S	V195S	20.	1.
CELL PHONE - V195S	MOTOROLA	V195S	V195S	20.	1.
2 DOOR TALL FILE CABINET	UNKNOWN	NONE	NONE	347.38	1.
LEATHER MID BACK CHAIR	HON	NONE	NONE	251.18	1.
PHONE/PAGING SYSTEM	NORTEL	NONE	NONE	175,888.	1.
OPTICAL MEDIA DISINTEGRA	SEM	250	250	4,328.	1.

ADVANCED DOCKING STATION	HP	EN489AA	EN489AA	149.	1.
ADVANCED DOCKING STATION	HP	EN489AA	EN489AA	149.	1.
ADVANCED DOCKING STATION	HP	EN489AA	EN489AA	149.	1.
MOBILE PHONE UNIT	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE UNIT	T-MOBILE	NM8HERA	NM8HERA	99.	1.
RECEIVER	UNIDEN AMERICA CORPORATION	GMR 20592CK	GMR20592CK	51.77	1.
MOBILE PHONE UNIT	T-MOBILE	NM8HERA	NM8HERA	99.	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	95.	1.
TELEPHONE	MOTOROLA INC	V 195S	V195S	95.	1.
RECEIVER	UNIDEN AMERICA CORPORATION	GMR 20592CK	GMR20592CK	51.77	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
DISPLAY	PLANAR SYSTEMS, INC	PX 2210MW	PX2210MW	271.65	1.
BLACKBERRY 8800	T-MOBILE	RBM41GW	RBM41GW	120.	1.
COMPUTER	HEWLETT PACKARD CO	RM 347UT	RM347UT	1,073.06	1.
COMPUTER	HEWLETT PACKARD CO	RM 347UT	RM347UT	1,073.06	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 489AA	EN489AA	149.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
MOBILE PHONE	T-MOBILE	NM8HERA	NM8HERA	99.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T MOBILE	RBG41GW	RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW	RBG41GW	100.	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	XW 4550T	XW4550T	1,062.18	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER	HEWLETT PACKARD CO	6910P	6910P	1,914.05	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN 488AA	EN488AA	180.52	1.
CHAIR	HON	NONE	NONE	233.86	1.
RECEIVER	MOTOROLA INC	T 8500R	T8500R	47.4	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL 5980U	XL5980U	5,486.53	1.
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL 5980U	XL5980U	5,486.53	1.

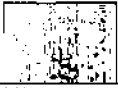
PROJECTOR	MITSUBISHI ELECTRONICS AMERICA	XL	650U	XL650U	3,010.	1.
DESK CHAIR	HON	NONE		NONE	300.94	1.
DESK CHAIR	HON	NONE		NONE	300.94	1.
	GLOBAL	NONE		NONE	149.16	1.
HI BACK CHAIR	GLOBAL	NONE		NONE	281.65	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER ACCESSORY	HEWLETT PACKARD CO	EN	488AA	EN488AA	180.52	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW	4550T	XW4550T	1,100.	1.
COMPUTER	HEWLETT PACKARD CO	XW				

COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
COMPUTER	HEWLETT PACKARD CO	DC	7800	DC7800	1,700.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
BLACKBERRY 8820	T-MOBILE	RBG41GW		RBG41GW	100.	1.
DESK CHAIR	HON	NONE		NONE	102.26	1.
BOOKCASE	HON	NONE		NONE	291.57	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
BLACKBERRY CURVE	RIM	RBZ41GW		RBZ41GW	50.	1.
72" CREDENZA	HON	NONE		NONE	318.28	1.
CHAIR	UNKNOWN	NONE		NONE	131.	1.
EXTERNAL DRIVE	UNKNOWN	NONE		NONE	223.	1.
5 SHELF BOOKCASE	NONE	NONE		NONE	99.5	1.
4 SHELF I/O BOOKCASE	N/A	N/A		N/A	135.	1.
RADIAL END DESK	KENSINGTON	NONE		NONE	120.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
SWIVEL CHAIR	UNKNOWN	NONE		NONE	387.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
GREY SIDE CHAIR	UNKNOWN	N/A		N/A	210.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
ARMCHAIR	UNKNOWN	NONE		NONE	309.	1.
4 SHELF BOOKCASE WALNUT	N/A	N/A		N/A	135.	1.
COMPUTER STAND	NONE	NONE		NONE	43.6	1.
2 DRAWER LATERAL FILE	UNKNOWN	N/A		N/A	176.	1.
I/O COMPUTER TABLE	UNKNOWN	N/A		N/A	110.	1.
TABLE	UNKNOWN	NONE		NONE	206.	1.
COMPUTER TABLE	NONE	NONE		NONE	261.	1.
4 DRAWER VERTICAL FILE	N/A	N/A		N/A	140.	1.
FILE CABINET	NONE	NONE		NONE	401.	1.
PUNCH	GENERAL BINDING CORPORATION	IM	3000	IM3000	349.5	1.
DESK OAK W/ FOUR DRAWERS	UNKNOWN	N/A		N/A	350.	1.

3 SHELF BOOKCASE	N/A	N/A	N/A	100.	1.
3 SHELF BOOKCASE	N/A	N/A	N/A	100.	1.
CREDENZA (WALNUT)	UNKNOWN	N/A	N/A	550.	1.
TWEED TAN CHAIR W/ OAK A	UNKNOWN	N/A	N/A	244.	1.
PC WORKSTATION	NONE	NONE	NONE	137.5	1.
DESK	NONE	NONE	NONE	357.	1.
BOOKCASE	NONE	NONE	NONE	99.5	1.
ARMCHAIR	NONE	NONE	NONE	309.	1.
END TABLE	NONE	NONE	NONE	50.	1.
FILING CABINET	NONE	NONE	NONE	239.	1.
BOOKCASE	NONE	NONE	NONE	119.5	1.
5 DRAWER VERTICAL FILE	N/A	N/A	N/A	160.	1.
BOOKCASE	NONE	NONE	NONE	134.	1.
OAK 2 DRAWER FILE CABINE	N/A	N/A	N/A	95.	1.
ARMCHAIR	NONE	NONE	NONE	309.	1.
3 SHELF BOOKCASE WALNUT	N/A	N/A	N/A	100.	1.
BEIGE/WALNUT SIDE CHAIR	UNKNOWN	N/A	N/A	270.	1.
TWEED TAN CHAIR W/ OAK A	UNKNOWN	N/A	N/A	210.	1.
CHAIR	UNKNOWN	NONE	NONE	128.	1.
WALNUT 4 SHELF BOOKCASE	BOISE CASCADE	NONE	NONE	112.34	1.
BROWN 4 DRAWER DESK	UNKNOWN	N/A	N/A	420.	1.
BROWN 6 DRAWER CABINET	N/A	N/A	N/A	590.	1.
BROWN BOOKCASE W/ 4 SHEL	N/A	N/A	N/A	135.	1.
SIDE ARM CHAIR W/ NAIL A	DESK & FURNISHINGS	NONE	NONE	780.	1.

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**CTR A&AS STATEMENT OF WORK (SOW)**  
**TASK ORDER 0003**  
**REVISION 1, 15 FEBRUARY 2011**

## **1. BACKGROUND**

The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

Dismantle WMD associated delivery systems and related infrastructure;  
Consolidate and secure WMD and related technology and materials;  
Increase transparency and encourage higher standards of conduct;  
Support defense and military cooperation with the objective of preventing proliferation;  
Synchronize CTR activities with related U.S. government and allied programs.

### **1.1 SCOPE**

Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

#### **1.1.1 Supported Organizations**

The following organizations participate in CTR Program execution and may be required to be supported under this contract:

##### **1.1.1.1 Director and Deputy Director (CT)**

The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

##### **1.1.1.2 Program Integration (CTI)**

This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

##### **1.1.1.3 Biological Threat Reduction Program (CTB)**

This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

##### **1.1.1.4 Chemical Weapons Elimination (CTC)**

This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

##### **1.1.1.5 Executive Language Services (CTE)**

This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

##### **1.1.1.6 Nuclear Weapons Safety and Security (CTN)**

This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent their proliferation and encourage their reduction.

#### **1.1.1.7 Strategic Offensive Arms Elimination (CTO)**

This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

#### **1.1.1.8 WMD Proliferation Prevention Initiative (CTP)**

This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

#### **1.1.1.9 Global Nuclear Security (GNS)**

This program area supports the USG efforts to secure vulnerable fissile material worldwide.

#### **1.1.1.10 Defense Threat Reduction Offices (DTRO)**

The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO and U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

#### **1.1.1.11 Deputy Assistant to the Secretary of Defense, Treaties and Threat Reduction (DATSD/T&TR)**

This OSD office provides acquisition guidance and oversight to the CTR Program.

#### **1.1.1.12 Cooperative Threat Reduction Policy Office (OSD/CTR Policy)**

This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

#### **1.1.1.13 Defense and Military Contacts Program (DMC).**

The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

### **1.2 TASKS**

The contractor shall provide all necessary personnel, materials, and equipment required to provide A&AS support for the CTR Program and all of its associated mission areas. Specifically, the contractor shall provide the technical services, support, and assistance as detailed below in the below Statement of Work (SOW) paragraphs 3.1 through 3.25. The type of work required and the demand and type of technical services provided may vary due to the dynamic changes occurring in the CTR Program. The contractor and the Contracting Officer's Representative (COR) will review these tasks on a periodic basis to ensure adequate levels of support within funding and performance parameters.

## **2. STATEMENT OF WORK**

### **2.1 TECHNICAL SUBJECT MATTER EXPERTISE**

#### **2.1.1 SOW Technical Subject Matter Expertise**

**2.1.1.1** The contractor shall provide dedicated, reach back and surge technical subject matter expertise, in technical fields supporting all aspects of WMD nonproliferation activities carried out by CTR to include, but not be limited to, the below listed areas/specialties. This support shall be applied as indicated below:

- a. WMD and WMD related systems Expertise: The contractor shall provide technical experts who are intimately familiar with the infrastructure, research activities, methods and related technologies for neutralizing or incinerating chemical weapons agents, safely handling and destroying biological pathogens, and securing enriched weapons-grade uranium and plutonium. The contractor shall use intimate knowledge of weapon system materials, their different forms, their integration into and function as an entire weapon, how systems are dismantled, and how individual components are destroyed or safely processed for long-term storage or disposal. The contractor shall ensure that the CTR integrating contractors and their subcontractors develop and implement effective and safe technical processes to handle and eliminate nuclear, biological, and chemical WMD threats as well as known delivery systems to include submarines, aircraft, rockets,

munitions projectiles, and related hazards such as missile propellants (liquid and solid). The contractor will provide personnel fully familiar with dismantling WMD to include warheads, delivery systems and support infrastructure.

- b. WMD Proliferation pathways and interdiction: The contractor shall provide technical experts who are current on the state of treaties, international agreements, or the provisions of U.S. law or policy regarding WMD proliferation prevention, especially issues of legal authorities for interdiction and seizure in both maritime and land-based contexts. The contractor will be knowledgeable of all USG agencies and organizations engaged in proliferation prevention and complementary activities, and the extent of those activities. The contractor shall remain current on global incidents and developments related to WMD proliferation and proliferation prevention. The contractor shall provide expertise in WMD detection equipment for land, maritime, and aerial operations, including networks and communications systems, portal monitors, and handheld and mobile detectors for radiological, biological, and chemical agents. The contractor will provide expertise in visual recognition of WMD, WMD components and delivery systems. The contractor will provide expertise in customs, coast guard, and border guard security operations, tools, techniques, tactics, and procedures related to detection and prevention of WMD proliferation;
- c. Safety and Security Expertise: The contractor shall provide technical experts trained to recognize field hazards that include explosives, biological, chemical, and nuclear contamination, and appropriate methods for dealing with those hazards. The contractor shall provide expert advice and assistance to CTR project managers on the full range of physical security issues associated with WMD. The contractor shall validate the accuracy and completeness of vulnerability assessments and site designs. The contractor shall advise the CTR project managers on partner state security personnel training requirements for the effective operation of CTR provided security systems and shall evaluate proposed training programs developed by the integrating contractor or other CTR partners. The contractor shall apply Personnel Reliability Program (PRP) knowledge to assist in the development and implementation of PRP in partner states. The contractor shall apply experience to enhance partner state capacity to respond to WMD incidents or accidents, to include conduct of training and exercises, development of plans for emergency response and consequence management, to include such areas as bio-containment laboratory accidents, radiological events, and large-scale chemical events. The contractor shall assist in the design of security system requirements for WMD transport and storage systems. The contractor shall provide expert advice on U.S., DoD and international Biosafety and Biosecurity guidelines, standards and best practices and their implementation.
- d. Engineering Expertise: The contractor shall provide engineering staff with comprehensive and broad experience in engineering fields such as construction, civil, mechanical, chemical, biological, industrial, electrical, safety, nuclear, HVAC, naval, and systems engineering, such that the contractor can rapidly respond to all engineering requirements. The contractor shall use state-of-the-art engineering tools, techniques, and approaches in executing engineering support tasks. As required, licensed professional engineers will be used. The engineering staff shall be fully qualified to routinely perform these tasks: Provide concept designs, Validate designs and design scope, Develop scopes of work and support negotiations; Assess and evaluate existing and proposed engineering systems; Assess, evaluate, and recommend engineered installations, construction methods and materials, and processes.
- e. Scientific Expertise (Nuclear, Chemical, Life Sciences and related fields): The contractor shall provide comprehensive scientific staff to assess, evaluate, and recommend approaches to resolve the multitude of technical issues that may evolve in conjunction with the CTR Program. Disciplines will include, but are not limited to, physics, metallurgy, mathematics, statistics, probability, and inorganic and organic chemistry; and biology, microbiology, epidemiology, veterinary and clinical medicine, public health system design and operation; research development, management and oversight to include animal and human use protocols; laboratory operations; and nuclear and fissile materials, to include nuclear fuel cycle, radiological safety, and spent fuel storage.

- f. Information, sensor and related technology Expertise: The contractor shall provide technical expertise in IT systems and software design, development, testing and certification for use in nonproliferation efforts; sensors (e.g. radars, unattended ground, electro-optical), related infrastructure, electronic surveillance, and communications; and database development, management and related activities.
- g. Training and Exercise Development Expertise: The contractor shall provide technical expertise in exercise development to include table top and field events from concept through after action reporting; Training curriculum/program and course development, Curriculum and program evaluation, training tools and techniques

**2.1.1.2** The contractor shall provide above listed technical subject matter expertise to advise DoD, other agencies of the U.S. Government, and partner countries on all technical aspects of safeguarding, dismantling, eliminating, and disposing of WMD through the performance of analyses, assessments, research, briefings and related tasks; participation in conferences, trips, meetings and IPTs; and the production of issue or point papers, meeting minutes, briefing materials, cost and technical estimates, trip reports and similar documents.

**2.1.1.3** The contractor shall provide above listed technical subject matter expertise to support all activities required by DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model to support comprehensive acquisition management, planning and execution through the performance of requirements generation analyses, analyses of alternatives, cost benefit analyses, requirements validation analyses, requirements verification planning and execution (i.e. test and evaluation), Gap Analyses, Risk Analyses, concept of operations development, analyses of alternatives generation and evaluation, design reviews, measures of effectiveness and performance metrics development, technical assessments, research and related activities; participation in trips, meetings and IPTs; and the production of Requirement Validation Review Briefs, Program Plans, Requirements Allocation Charts, Milestone Decision Review Briefs, other briefing materials, Contract WBS, cost and technical estimates, meeting minutes, memoranda and correspondence, Risk Management Plans, trip reports and similar documents.

**2.1.1.4** The contractor shall provide above listed technical subject matter expertise to support all activities required by the FAR/DFARS, DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model related to Procurement Planning and Execution through performance of market research, procurement planning, analyses of alternatives, past performance assessments; Participation in Source Selection Evaluation Boards, meetings, IPTs and related events; and production of Early Strategy Session Briefs, Acquisition Strategy Review Briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents.

**2.1.1.5** The contractor shall provide above listed technical subject matter expertise to perform/support: review, comment, and acceptance by CTR of other contractor/performer deliverables; technical review and work acceptance, design reviews, and related activities through participation in trips, meetings, design reviews, program management reviews, and IPTs and production of Technical Review Feedback Forms, cost and technical assessments, reports, memoranda and correspondence, trip reports and similar documents.

## **2.2 FOREIGN AREA AND TREATY EXPERTISE**

### **2.2.1 SOW for Foreign Area and Treaty Expertise**

**2.2.1.1** The contractor shall provide expertise in bilateral treaties, multilateral conventions (CWC, BTWC, etc.) bilateral agreements (CTR Umbrella and Implementing Agreements, Status of Forces Agreements, Science and Technology Agreements, etc.), and other such agreements, which impact, or potentially impact, or support CTR efforts in order to perform/support OSD and DTRA review, analyses, document generation, negotiation, and implementation of the CTR Program. In the absence of clearly identified agreements that facilitate cooperation between DoD and a prospective partner country, the contractor shall examine the use of other possible legal avenues so as to avoid the delays that creation of a new agreement would cause. As output of these activities the contractor will produce technical review documents, Risk and Impact Assessments, reports, memoranda, correspondence, meeting minutes, trip reports, Draft treaties and agreements, draft diplomatic notes/cables and similar documents.

**2.2.1.2** The contractor shall provide expertise in WMD related treaties and agreements (e.g. CWC, BTWC, NNPT) to advise OSD and partner state governments on all aspects of CTR nonproliferation efforts to

include WMD safeguarding, dismantlement, elimination and disposal within the context of said treaties and agreements. The contractor shall perform analyses of alternatives to meet treaty requirements, analyses of partner nation laws, risk assessments, treaty compliance assessments and related activities to inform the USG and partner state of compliance status, risks and issues through production of assessment reports, treaty reviews, documentation required by treaties for compliance (e.g. OPCW inventory, BTWC confidence building measures reports) and similar memoranda and correspondence.

- 2.2.1.3** The contractor shall provide expertise to perform and support the identification, analyses and assessment of partner country regulations, laws, codes, and related legal documents and procedures that impact the requirements and execution of the CTR Program to include those involving construction permitting, import and export of goods, licensing of goods (e.g. medical products), taxation, local office registration, etc. . The contractor shall produce assessment reports, legal reviews, Risk Mitigation Plans, regulatory road maps, permitting road maps, briefings, draft diplomatic notes/cables, issue papers, and similar memoranda and correspondence for the CTR program in support of this task.
- 2.2.1.4** The contractor shall provide training to CTR and A&AS personnel, and other personnel as directed, on all treaties and agreements that relate to CTR work through production of briefings, formal training documents, information papers and similar documents.
- 2.2.1.5** The contractor shall provide expertise to assist CTR programs to identify and coordinate with local and international donor organizations that share CTR goals in partner countries and perform analyses and assessments of their capabilities and resources related to CTR efforts. The contractor shall assist CTR programs in synchronizing efforts with such organizations and to effectively leverage resources through participation in conferences, meetings and IPTs and production of trip reports, meeting minutes, reports, briefings and related documents.
- 2.2.1.6** The contractor shall provide expertise to assist in/perform program sustainability assessments through participation in meetings, trips, workshops, and related information gathering events to determine the ability of FSU and other partner countries to accept and sustain CTR programs. The contractor will produce Sustainment Plans, analyses, cost estimates, economic assessments, and related supporting documents.
- 2.2.1.7** The contractor shall provide expertise to conduct continuous monitoring of local business practices, procedures, and processes as well as local commercial and financial environments in the FSU and other CTR partner countries and report findings which impact/may impact CTR operations through production of trip reports, meeting minutes, reports, briefings and related analytical documents.
- 2.2.1.8** The contractor shall provide expertise to support the management, coordination, planning, execution and administrative and technical support necessary for conducting audits and examinations within partner countries. The contractor will produce recommendations for projects to audit, audit schedules, audit team recommendations, draft partner state audit notification cables, draft country clearance requests, Audit Plans, Audit Findings Reports, A&E input for the Annual Report to Congress and similar documents, analyses, briefings and related memoranda and correspondence.

## **2.3 ACQUISITION SUPPORT**

### **2.3.1 SOW for Acquisition Support**

- 2.3.1.1** The contractor shall assist the government with the management and administration of the full range of Integrated Product Teams (IPTs) and Working IPTs (WIPTs) required for the proper planning, execution, and closeout of CTR acquisition programs. Work efforts include, but are not limited to distributing and coordinating materials, drafting documents and briefings, administering all acquisition-related planning, generating agendas and IPT minutes, coordinating scheduling and facilitating events, and managing IPT work flows/work load. Products include but are not limited to: IPT schedules, briefings, progress reports, agendas, IPT minutes, IPT charters, distribution lists and other documents necessary for the smooth and effective operation of IPTs and the timely completion of their assigned work.
- 2.3.1.2** The contractor shall provide expertise and assistance to support the full project acquisition life cycle as defined in DoD Directives 5000.01 and 5000.02, as well as any tailored local guidance, to include DTRA 5000 series instructions and CTR acquisition and procurement management guidance. This work will include performance of analyses of alternatives, cost benefit analyses, cost estimates, logistics assessments, risk analyses, requirements analyses and validation, functional needs analyses and related activities, and production/generation of all required documents and briefings to include, but not limited to

Milestone Decision Review Briefs, Requirements Validation Review Briefs, Design Review Materials, Acquisition Decision Memoranda, Project baselines, breach warning reports, Acquisition Executive Summaries, Program/Project Plans and related briefings, reports, correspondence and decision support materials.

- 2.3.1.3** The contractor shall maintain awareness of and perform analyses of evolving acquisition best practices, acquisition reform efforts, updates to acquisition and procurement policy and legislative changes and provide the government with expertise to further tailor, adapt, improve and implement updated CTR acquisition practices to include development of procedures for the conduct of capabilities-based assessments, the use of rapid acquisition approaches, and other DoD best practices for program and acquisition management in an international environment. The contractor shall also provide assistance, advice, tools and processes to implement evolving DoD Rapid Acquisition Concepts, procedures and policies in support of designated CTR projects.
- 2.3.1.4** The contractor shall provide skill sets and tools to conduct needs assessments and gap analyses, plan for requirements verification and conduct/support requirements/performance verification events aligned with DoD test and evaluation requirements. The contractor shall assist the government in managing, documenting, setting up, and conducting test and evaluation within the framework of DoD Directives 5000.01 and 5000.02 in support of CTR acquisition projects through production of Test and Evaluation Master Plans, System Verification/Evaluation Reports, Test Schedules, Test Readiness Review briefs and related documents .
- 2.3.1.5** The contractor shall provide the government with advisory and assistance expertise to support the full scope of procurements and associated intergovernmental actions including conduct of analysis of options and methods for acquiring the support of contractors, governmental and non-governmental organizations, as well as direct contracting to foreign enterprises. The contractor shall perform market research, procurement planning, analyses of alternatives, past performance assessments; shall participate in meetings, IPTs and related events; and shall produce Early Strategy Session briefs, Acquisition Strategy Review briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents to support timely procurement of goods and services to support threat reduction efforts.
- 2.3.1.6** The contractor shall provide acquisition and technical/functional subject matter expertise to support and staff Source Selection Evaluation Boards involved in all manner of CTR procurements to include open procurements, CTRIC/BTRIC task order down select and other procurement competitions necessary for the conduct of CTR threat reduction work. Work products and efforts will be directed by the SSEB but may include analyses of capabilities, analyses of past performance, support of cost reasonableness and realism determinations, technical estimates and related analytical work.
- 2.3.1.7** The contractor shall conduct market research to identify new technologies, tools, and methods to conduct or support CTR missions. Such activities shall support procurement efforts as well as mitigating obsolescence risks for previously fielded solutions. Outputs include: Market Status Reports, Emerging Technology Assessments, Product/Tool Assessments and related informational reports and decision support materials.
- 2.3.1.8** The contractor shall provide expertise and assistance to support maintenance, execution, and improvement of the award fee determination process for contractors that support CTR. The contractor shall provide IT systems to track and consolidate individual inputs, maintain historical data, recommended scores, award fee pool values, award fee distribution amounts and similar components of the overall process. The contractor will administratively support the operation of the Award Fee Board through conduct of activities such as: production of Award Fee Binders for board members; compilation of inputs to include editing for clarity and conciseness and final revisions, operation of the Award Fee IT Tool, drafting of award fee letters, support to program areas in award fee plan creation, and all related efforts to administer the award fee program for CTR. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.
- 2.3.1.9** The contractor shall provide IT systems to track acquisition project essential data to include key performance metrics and their status; project risks, mitigation plans and their status; project funding, budget and obligation plans; project requirements, requirements verification plans and data, and status of achievement; historical program documents, integrating contractor deliverables, and related materials that “make up” an acquisition project. The contractor will administer the operation of IT systems, provide training for system users, improve and evolve systems, and conduct other required activities to support



acquisition program management and decision making. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.

## **2.4 LOGISTICS, INTERNATIONAL TRANSPORTATION, PERMITTING, AND LICENSING**

### **2.4.1 SOW for Logistics International Transportation, Permitting, and Licensing**

- 2.4.1.1** The contractor shall provide expertise and tools to support/conduct DCMA and FAR/DFARS compliant property management activities to assist CTR in ensuring that all entities performing work for CTR (e.g. integrating contractors, other government entities) have appropriate inventory management and accountability mechanisms, are providing accurate property reports, and are compliant with DoD and higher level government property management guidance. The contractor shall perform assessments, analyses, audits, inventory checks and related activities required to support this activity. Additionally, the contractor will develop, revise and/or adapt definitions and provisions for the: transfer of custody (TOC) to partner governments, taking out of stock (TOS), and transfer of ownership (TOO) to partner governments. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.
- 2.4.1.2** The contractor shall provide expertise and planning/coordination assistance for multi-modal international shipping requirements for all materials associated with the CTR Program to include break bulk shipments, hazardous and dangerous goods, shipment of temperature-sensitive and perishable material, and warehouse management. The contractor shall perform modal analyses, cost benefit/tradeoff studies, transportation performance assessments, transportation planning, and related activities to guide and inform CTR on areas for improvement, risk and risk mitigation, program impact and issues and will produce associated reports, briefings and documents to support decision making. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.
- 2.4.1.3** The contractor shall conduct long term sustainability analyses integrating program office, overseas and technical staff expertise, and produce analytical reports and acquisition program plan supplemental material which documents the ability of the partner government to sustain logistics and procurement chains and to maintain DoD-provided equipment after the CTR project ends in that partner country, associated risks and risk management plans.
- 2.4.1.4** The contractor shall provide expertise to evaluate requirements of, and plan for compliance with, import requirements and customs regimes for CTR partner countries to facilitate program execution and risk mitigation. The contractor shall conduct assessments/evaluations and develop risk mitigation plans and compliance strategies and produce associated documents to support program planning, decision making and risk management activities. Additionally, the contractor shall provide expertise to advise and assist CTR in complying with U.S. laws on importation of materials to include WMD related materials (e.g. pathogens, chemical samples).
- 2.4.1.5** The contractor shall provide advice and assistance in the field of export control compliance to include ITAR, EAR, and OFAC requirement. The contractor will conduct denied party screening, process export licenses, update and maintain CTR consignees lists, analyses of items to be exported and determination of applicable license requirements, record keeping, certification, self-auditing and other audits, and all required activities to ensure a fully compliant export control program and maintenance of CTR's export license. The contractor shall keep abreast of new laws and regulations in export control which may impact CTR efforts, conduct analyses of impacts and present findings and recommendations on compliance. The contractor shall provide required annual export control training to CTR staff and others as directed (e.g., integrating contractors) and maintain regulation-compliant licensing and training records. The contractor shall produce all manner of export related paperwork to support CTR Export Control activities. To minimize risk to the CTR Program, and reduce costs to DTRA, the contractor shall utilize a proven, best value screening tool that checks goods and technologies against all U.S. Government and many international control lists.
- 2.4.1.6** The contractor shall assist the government in implementing (to include personnel planning, executing, controlling) an integrated international logistics program to support all CTR programs and projects. The contractor shall conduct formal assessment of a project's logistics requirements, including the preparation of logistics needs assessments. The contractor shall review and evaluate candidate acquisition logistics solutions, conduct trade-off analyses, and evaluate material requirements. The contractor shall develop

logistic strategies, the logistics support plans, logistics milestones, and identify any other logistics activities needed. The contractor shall develop a program to support equipment acquisition, installation, certification, maintenance, training, property management, data management, transfer of custody, and disposal.

## **2.5 TRAVEL SUPPORT**

### **2.5.1 SOW for Travel Support**

- 2.5.1.1** The contractor shall provide coordinated travel support services for both the A&AS staff and CTR staff, as well as other personnel supporting CTR as directed, to include: booking of airline tickets, hotels and rental cars; preparation of government travel orders, processing and maintenance of passports and visas, and processing of official country clearance cables in full compliance with the DoD foreign Clearance Guide and Classified Supplement, and with COCOM, OSD, DoS, Embassy and DTRA rules and timelines. Products include: Travel Orders, itineraries, travel trackers, passport requests, visa requests, country/theater/special area clearance request cables, and related documents.
- 2.5.1.2** The contractor shall utilize a best value electronic database, appropriately integrated with other contractor-provided and government provided scheduling tools/systems, to assist with travel planning, execution, tracking and to document completed travel for all CTR travelers. The contractor shall use the government provided Defense Travel System, or any follow on application, for the management of government travel needs to include booking flights, hotels and rental cars; producing travel orders, and related activities.
- 2.5.1.3** In the conduct of trip planning, the contractor shall conduct a review of each planned CTR/A&AS trip and provide a recommendation to the affected Program Manager/designee as to whether a more cost-effective option exists (e.g., video conference, attendance by forward-based DTRA and A&AS personnel).
- 2.5.1.4** The contractor shall provide regular training, information papers, SOP updates and similar products to CTR/A&AS staff on evolving/new DTRA, COCOM, partner country, airline and related entity travel rules and requirements.
- 2.5.1.5** The contractor shall manage all passports and visa processing requirements for CT and other CTR Program travelers as required. The contractor shall maintain a detailed database of all CT travelers' passports and visas to project when passports must be renewed and when visas applications must be filed. In addition, the contractor shall be responsible for safeguarding diplomatic and official passports in accordance with appropriate regulations.

## **2.6 FINANCIAL (PPBES) SUPPORT**

### **2.6.1 SOW for Financial Support**

- 2.6.1.1** The contractor shall provide financial expertise to support all CTR PPBES and program acquisition management related activities and perform/support financial planning and analyses, budget development, tracking of obligations and disbursements, cost benefit analyses, cost estimating, Earned Value Management and analyses, proposal cost/price analysis, Unliquidated Obligation (ULO) analyses and reconciliation, and other financial management activities to support CTR acquisition program execution and DTRA/DoD Comptroller requirements. The contractor shall produce: DTRA Form 48/49 and related Procurement Package financial inputs, draft reclamation/issue papers, the OP-5 submission, Program Objective Memorandum (POM) and Program Review (PR) submissions and supporting briefings, budget exhibits, Bi-weekly Business Operations (BCO) briefs and supporting documents, project plan financial inputs, EVMS Analyses, Obligation Plans, and related PPBES documents and reports.
- 2.6.1.2** The contractor shall maintain and improve CTR wide cost estimating database(s) and financial database (s), including interfaces with existing systems, to enhance financial support efficiency.

## **2.7 STRATEGIC PLANNING**

### **2.7.1 SOW for Strategic Planning**

- 2.7.1.1** The contractor shall provide expertise to address strategic planning and communications needs and activities for efforts coordinated among DTRA entities and for functions specific to the mission of CTR, to include consideration of planned and potential new engagement areas.
- 2.7.1.2** The contractor shall provide support for organizational development, process implementation, trend monitoring, and continuous process improvement with an emphasis on ensuring critical needs are addressed in a timely manner.
- 2.7.1.3** The contractor, through the IPT process, shall work with the government to identify areas for and methods of improvement, and shall leverage best-practices from other DoD and related industry programs.
- 2.7.1.4** The contractor shall assist the CTR Director and the Deputy CTR Director in defining CTR requirements, establishing long-range plans, defining project and program success factors, and implementing assessment methodologies for achieving consistent, systematic processes.
- 2.7.1.5** The contractor shall advise the CT Director and Deputy Director and facilitate the identification of trends and the desired future state for the CTR Program.
- 2.7.1.6** The contractor shall provide professional services to define and execute an approach to apply knowledge integration strategies across CTR Program activities. This will include assisting the CT Directorate in documenting best practices across all programs, documenting lessons learned, and making recommendations to adapt, apply, and embed those practices throughout the CT project life cycle.
- 2.7.1.7** The contractor shall make available facilitators who can work with teams involved in the CT programs to enhance team performance consistent with defined CT processes.

## **2.8 TRAINING**

### **2.8.1 SOW for Training Support**

- 2.8.1.1** The contractor shall provide advice, assistance, and support in developing, maintaining and improving CTR training curriculum to include conduct of: review of current courses, assessment of CTR and A&AS training needs, identification of training areas requiring improvement; performance of training gap analysis and production of related reports and briefings. Based on these actions and products, the contractor, as part of the CTR Training IPT, will produce and maintain a living a CTR strategic training plan that is reviewed and updated on a regular basis.
- 2.8.1.2** The contractor shall provide training in a variety of areas identified by CTR or by the contractor (with CTR approval) to include but not be limited to: program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, Earned Value Management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, export control, treaties and agreements, cultural understanding, negotiations, IPT operations, and related areas to improve individual and team performance in pursuit of CTR mission accomplishment. For each training area the contractor shall produce: Briefings, classroom exercises, scenarios, evaluation forms, training aides, post event reports and assessments and related products necessary for the execution, assessment and improvement of CTR training. Contractor support for training includes instruction by experienced staff and qualified instructors as necessary, and constant evaluation of effectiveness.
- 2.8.1.3** The contractor shall advise CTR on, and as approved provide alternatives to classroom-based training including: computer-based training, experiential-based models (e.g., tabletop and other functional exercises) as well as the use of fully integrated and updated job aids, checklists, and knowledge management tools.

## **2.9 LANGUAGE INTERPRETATION AND TRANSLATION**

### **2.9.1 SOW for Language Interpretation and Translation**

- 2.9.1.1** The contractor shall provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. The contractor shall provide the capability to conduct consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency

in speaking, listening, and reading in both the translation and target languages. Translators of written material shall have a proficiency level of 5 in the target language. For both oral and written interpretation and translation, the contractor shall provide specialized capability in the areas of business terminology and practices, cultural norms and education, diplomatic terminology; scientific and technical products, drawings, and briefings in all WMD related fields, and be able to handle classified inputs and products.

**2.9.1.2** The contractor shall provide for the integration of terminology and software localization for cultural norms.

**2.9.1.3** The contractor shall provide for version control of translated documents via a translation memory system.

**2.9.1.4** The contractor shall provide other language specific functions to include: testing Foreign Service Nationals employed by U.S. Embassy and foreign national contractors hired by DTROs for interpreting, written translation and general language proficiency skills in each language to include English as designated by CTE. Proficiency language (monolingual) testing will be conducted in accordance with the Interagency Language Roundtable Guidelines (ILR) and will test skills levels/provide ratings for Reading Comprehension, Listening comprehension, Speaking and Writing. Skill levels for proficiency testing range from level 1 through level 5. Tests will be conducted by individuals with experience in language proficiency testing according to ILR guidelines.

- a. Testing for professional interpreting/translation levels will require candidates demonstrate a minimum Level 4 in Speaking, Listening Comprehension and Reading Comprehension working in all pertinent directions/language pairs designated by DTRA/CTE. For written translation a Level 5 written skill must be demonstrated into the target language. Tests will include general subject matter and program specific materials. Tests will be conducted/evaluated by experienced interpreting/translation testers.
- b. For non-testing language functions DTRA/CTE may request contractor provide input to CTE on the quality of translations completed by other sources. Input to include identification of errors: grammatical, typographical, stylistic, mistranslations, omissions. Input will include written identification/explanation of all errors to be presented in the English language with specific references made to location in text (line, paragraph, page number). If requested by DTRA/CTE contractor will enter corrections into original translation and produce new text.

## **2.10 INFORMATION TECHNOLOGY SUPPORT**

### **2.10.1 SOW for Information Technology Support**

- 2.10.1.1** The contractor shall provide resources and tools to support the management of internal and external tasking. The contractor shall support the receipt of tasking, coordination of assignment of efforts, tracking of progress, consolidation of inputs, preparation of final documents for release and transmission of materials to close out the task. Efforts will involve use of DTRA EIS system, internal CTR and A&AS contractor IT tools and paper based systems, and ad hoc methods to task assignment.
- 2.10.1.2** The contractor shall provide resources and tools to support internal and external reporting by producing reports ranging from weekly activity reports (WAR) for projects and DTROs to Quarterly Acquisition Executive Summary (AES) reports to Annual Reports to Congress. Application of IT tools and systems to enhance reporting, communications and distribution of materials and reduce administrative burdens will be proposed to the government for consideration.
- 2.10.1.3** In support of CTR, the contractor shall provide information systems technology, networking, Website administration and database management expertise to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise.
- 2.10.1.4** The contractor shall provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation in a manner that complies with DoD Records Management procedures and information technology security procedures. The contractor shall be responsible for the administrative and physical operation of CTR's records management program and will produce appropriate SOPs, training material, and related items necessary to implement a compliant and effective program.
- 2.10.1.5** Through the IPT process, and as requested, the contractor shall provide advice and recommendations to DTRA regarding additional IT tools relevant to improving processes and reducing administrative workload in CTR (e.g., the LCMP Program Management tool). As part of this process, the contractor shall make available demonstrations of appropriate technology and IT solutions that could assist the government in more effectively and efficiently manage CTR programs.
- 2.10.1.6** The contractor shall provide information systems support, including automated information requirements collection and analysis, systems design, specification development, and quality assurance. The contractor shall provide these tools and additional information systems support by using a mature, well-defined, proven software development analysis process addressed by the Common Approach to Software Development and Maintenance Policy Processes. The contractor shall promote the delivery of quality products to CT on schedule and within budget, using the guiding framework within the Software Engineering Institute (SEI). The contractor shall apply SEI Capability Maturity Model Integration (CMMI) processes and procedures to all information systems support and tool development tasks for CT and provide close collaboration with the users and consult with CT leadership to ensure requirements that meet the CT organizational needs.
- 2.10.1.7** The contractor shall have the capability to develop a Web-based collaborative tool to connect CTR organization members and knowledge to take advantage of relevant information across business processes to help CT work more efficiently. The contractor shall develop requirements for the tool, to include functions. The contractor shall identify databases to Integrate into the tool.
- 2.10.1.8** The contractor shall work closely with DTRA information management and security offices to ensure that all DTRA systems can communicate effectively and efficiently with contractor-provided automated systems and services. Additionally, the contractor shall assist CT develop and justify its internal information systems requirements, providing the technical interface between CT managers and DTRA CIO Office.
- 2.10.1.9** The contractor's IT staff will work with DTRA Cyber Security to enhance communications capability between CTR and the contractor. With the approval of J6 and the Defense Information Systems Agency, the contractor will coordinate with CRR and DTRA Cyber Security in

providing UNET, and if deemed necessary Secret Internet Protocol Router Network (SIPRNet) connectivity at the contractor location to support contractor and government personnel requirements. The contractor will provide secure storage for disk packs and cleared media.

## **2.11 ADMINISTRATION SUPPORT**

### **2.11.1 SOW for Administration Support**

- 2.11.1.1** The contractor shall provide office support services, including graphics and professional-quality document preparation. The contractor shall provide quality assurance of documents and ensure formats are in compliance with the DoD correspondence manual and other applicable standards. The contractor shall provide training for CT and A&AS personnel on correspondence preparation and management (Staff Officer training) and implement processes to ensure high quality of deliverables.
- 2.11.1.2** The contractor shall provide resources and tools to support the management of internal and external tasking and reporting and shall provide a management system for both electronic and paper records and information in accordance with DoD Records Management procedures and information technology security procedures.
- 2.11.1.3** The contractor shall provide all aspects of meeting and conference planning, coordination, and execution (for both local and overseas events) to include identification of stakeholders, provision or advance booking of appropriate meeting space, accommodations, airport transfers and ground transportation, as necessary, timely preparation and delivery of meeting invitations and letters of invitation, preparation of agendas, briefing materials, and bilingual name tents and name badges, and writing and distributing meeting notes and action items.
- 2.11.1.4** The contractor shall provide the full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, analyses, plans and reports, evaluations of contractor deliverables, official correspondence, public relations materials, calendars and calendar maintenance, and PPBES documentation.
- 2.11.1.5** The contractor shall provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).
- 2.11.1.6** The contractor shall provide professional technical and administrative staff to assist in meeting all CTR reporting requirements, including development of reports submitted to Congress, OSD, other government agencies, and partner states. These reports may be weekly, monthly, quarterly, yearly, or as directed and address both the entire CTR Program and specific projects or programs.
- 2.11.1.7** The contractor shall provide support for technical writing and editorial review to ensure the quality of reports, presentations, briefings, graphics, videos, and any similar documents or materials. The review shall ensure the material meets the standards in any official operating manuals or specified procedures required to be used and/or provided by the customer. The contractor shall provide appropriate mechanisms to ensure document quality control, accurate content, and timely submission.

## **2.12 FACILITIES AND SECURITY**

### **2.12.1 SOW for Facilities and Security**

- 2.12.1.1** The contractor shall provide facilities with appropriate information and personnel security safeguards, adequate parking and conference room availability, within six miles from the Defense Threat Reduction Center at Fort Belvoir, VA.
- 2.12.1.2** The contractor shall provide space and associated equipment to support a minimum of four multiple concurrent local meetings and conferences by providing facilities to include conference rooms, projection equipment, sound system, and video-teleconference systems. These four conference rooms shall have minimum capacities of 150, 15, 15, and 15 personnel with one room expandable to a capacity of at least 30 personnel.
- 2.12.1.3** The contractor shall provide the capability to conduct collateral classified meetings and conferences at the contractor site at the up to the Top Secret level by providing facilities, for up to 15 personnel, that include projection equipment and sound system for discussions and

meetings classified up to Top Secret, and capability for proper handling and storage of material classified up to Top Secret in accordance with the contract DD 254 and DoD security guidelines.

- 2.12.1.4** The contractor shall provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. The contractor shall maintain a space inside the facility in which CT personnel can access their DTRA UNET computers in a secure manner and carry out their duties whenever it is more effective to work at the contractor facility than at DTRC.
- 2.12.1.5** The contractor shall make available a minimum of 30 parking spaces for CTR personnel in immediate proximity to the contractor facility. Additional parking shall be provided no further than 300 yards, walking distance from the contractor facility.
- 2.12.1.6** The contractor will provide on site staff support, as needed and requested, to the Office of ATSD Treaties and Threat Reduction (DATSD/T&TR), Cooperative Threat Reduction Policy Office (OSD/CTR Policy) and the Defense and Military Contacts Program (DMC).
- 2.12.1.7** The contractor will provide overseas staff support and office facilities, as needed and requested, in Azerbaijan, Armenia, Georgia, Kazakhstan, Russia, Ukraine and Uzbekistan and other countries as the CTR program evolves to support Defense Threat Reduction Offices, CTR Program Areas (e.g. BTRP, WMD PPI) and overall CTR implementation.
- 2.12.1.8** The contractor shall provide comprehensive on-site support to all aspects of the CT organization consisting of not more than 34 staff located at the DTRC on Fort Belvoir, VA. This support will consist of: specialized administration staff to support all CTR program areas and the Director/Deputy Director of CT, travel support staff, cable coordination staff, files and records management staff, and an on site manager. Additionally, the contractor shall provide additional staff on site on a temporary/rotational basis to support shifting workloads and requirements. Total desk usage will not exceed 34 seats.
- 2.12.1.9** A limited number of personnel with SCI access will be required for the performance of this contract. Exact positions requiring such access will be directed by the COR. This access will provide for access to required threat, technology, project status, and completion information.

## **2.13 TRANSITION MANAGEMENT AND EXECUTION**

### **2.13.1 SOW for Transition Management and Execution**

- 2.13.1.1** Working with the government and the A&AS incumbent, the contractor shall provide an orderly, complete transition, to include delivery of a transition plan and preservation of uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.

**CTR A&AS STATEMENT OF WORK (SOW)**  
**TASK ORDER 0003**  
**REVISION 2, 4 NOVEMBER 2011**

## **1. BACKGROUND**

The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

Dismantle WMD associated delivery systems and related infrastructure;  
Consolidate and secure WMD and related technology and materials;  
Increase transparency and encourage higher standards of conduct;  
Support defense and military cooperation with the objective of preventing proliferation;  
Synchronize CTR activities with related U.S. government and allied programs.

### **1.1 SCOPE**

Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

#### **1.1.1 Supported Organizations**

The following organizations participate in CTR Program execution and may be required to be supported under this contract:

##### **1.1.1.1 Director and Deputy Director (CT)**

The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

##### **1.1.1.2 Program Integration (CTI)**

This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

##### **1.1.1.3 Biological Threat Reduction Program (CTB)**

This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

##### **1.1.1.4 Chemical Weapons Elimination (CTC)**

This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

##### **1.1.1.5 Executive Language Services (CTE)**

This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

##### **1.1.1.6 Nuclear Weapons Safety and Security (CTN)**

This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent their proliferation and encourage their reduction.

##### **1.1.1.7 Strategic Offensive Arms Elimination (CTO)**



This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

***1.1.1.8 WMD Proliferation Prevention Initiative (CTP)***

This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

***1.1.1.9 Global Nuclear Security (GNS)***

This program area supports the USG efforts to secure vulnerable fissile material worldwide.

***1.1.1.10 Defense Threat Reduction Offices (DTRO)***

The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO and U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

***1.1.1.11 Deputy Assistant to the Secretary of Defense, Treaties and Threat Reduction (DATSD/T&TR)***

This OSD office provides acquisition guidance and oversight to the CTR Program.

***1.1.1.12 Cooperative Threat Reduction Policy Office (OSD/CTR Policy)***

This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

***1.1.1.13 Defense and Military Contacts Program (DMC)***

The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

***1.1.1.14 Defense Threat Reduction Agency & USSTRATCOM Center for Combating WMD (DTRA/SCC-WMD)***

DTRA is the U.S. Department of Defense's official Combat Support Agency for countering weapons of mass destruction. Inclusion of this organization is intended to address support to non-CTR related offices. Support to this organization is limited to facilitating use of conference rooms provided under the contract.

## **1.2 TASKS**

The contractor shall provide all necessary personnel, materials, and equipment required to provide A&AS support for the CTR Program and all of its associated mission areas. Specifically, the contractor shall provide the technical services, support, and assistance as detailed below in the below Statement of Work (SOW) paragraphs 3.1 through 3.25. The type of work required and the demand and type of technical services provided may vary due to the dynamic changes occurring in the CTR Program. The contractor and the Contracting Officer's Representative (COR) will review these tasks on a periodic basis to ensure adequate levels of support within funding and performance parameters.

## **2. STATEMENT OF WORK**

### **2.1 TECHNICAL SUBJECT MATTER EXPERTISE**

#### **2.1.1 SOW Technical Subject Matter Expertise**

**2.1.1.1** The contractor shall provide dedicated, reach back and surge technical subject matter expertise, in technical fields supporting all aspects of WMD nonproliferation activities carried out by CTR to include, but not be limited to, the below listed areas/specialties. This support shall be applied as indicated below:

- a. WMD and WMD related systems Expertise: The contractor shall provide technical experts who are intimately familiar with the infrastructure, research activities, methods and related technologies for neutralizing or incinerating chemical weapons agents, safely handling and destroying biological pathogens, and securing enriched weapons-grade uranium and plutonium. The contractor shall use intimate knowledge of weapon system materials, their different forms, their integration into and function as an entire weapon, how systems are dismantled, and how

individual components are destroyed or safely processed for long-term storage or disposal. The contractor shall ensure that the CTR integrating contractors and their subcontractors develop and implement effective and safe technical processes to handle and eliminate nuclear, biological, and chemical WMD threats as well as known delivery systems to include submarines, aircraft, rockets, munitions projectiles, and related hazards such as missile propellants (liquid and solid). The contractor will provide personnel fully familiar with dismantling WMD to include warheads, delivery systems and support infrastructure.

- b. WMD Proliferation pathways and interdiction: The contractor shall provide technical experts who are current on the state of treaties, international agreements, or the provisions of U.S. law or policy regarding WMD proliferation prevention, especially issues of legal authorities for interdiction and seizure in both maritime and land-based contexts. The contractor will be knowledgeable of all USG agencies and organizations engaged in proliferation prevention and complementary activities, and the extent of those activities. The contractor shall remain current on global incidents and developments related to WMD proliferation and proliferation prevention. The contractor shall provide expertise in WMD detection equipment for land, maritime, and aerial operations, including networks and communications systems, portal monitors, and handheld and mobile detectors for radiological, biological, and chemical agents. The contractor will provide expertise in visual recognition of WMD, WMD components and delivery systems. The contractor will provide expertise in customs, coast guard, and border guard security operations, tools, techniques, tactics, and procedures related to detection and prevention of WMD proliferation;
- c. Safety and Security Expertise: The contractor shall provide technical experts trained to recognize field hazards that include explosives, biological, chemical, and nuclear contamination, and appropriate methods for dealing with those hazards. The contractor shall provide expert advice and assistance to CTR project managers on the full range of physical security issues associated with WMD. The contractor shall validate the accuracy and completeness of vulnerability assessments and site designs. The contractor shall advise the CTR project managers on partner state security personnel training requirements for the effective operation of CTR provided security systems and shall evaluate proposed training programs developed by the integrating contractor or other CTR partners. The contractor shall apply Personnel Reliability Program (PRP) knowledge to assist in the development and implementation of PRP in partner states. The contractor shall apply experience to enhance partner state capacity to respond to WMD incidents or accidents, to include conduct of training and exercises, development of plans for emergency response and consequence management, to include such areas as bio-containment laboratory accidents, radiological events, and large-scale chemical events. The contractor shall assist in the design of security system requirements for WMD transport and storage systems. The contractor shall provide expert advice on U.S., DoD and international Biosafety and Biosecurity guidelines, standards and best practices and their implementation.
- d. Engineering Expertise: The contractor shall provide engineering staff with comprehensive and broad experience in engineering fields such as construction, civil, mechanical, chemical, biological, industrial, electrical, safety, nuclear, HVAC, naval, and systems engineering, such that the contractor can rapidly respond to all engineering requirements. The contractor shall use state-of-the-art engineering tools, techniques, and approaches in executing engineering support tasks. As required, licensed professional engineers will be used. The engineering staff shall be fully qualified to routinely perform these tasks: Provide concept designs, Validate designs and design scope, Develop scopes of work and support negotiations; Assess and evaluate existing and proposed engineering systems; Assess, evaluate, and recommend engineered installations, construction methods and materials, and processes.
- e. Scientific Expertise (Nuclear, Chemical, Life Sciences and related fields): The contractor shall provide comprehensive scientific staff to assess, evaluate, and recommend approaches to resolve the multitude of technical issues that may evolve in conjunction with the CTR Program. Disciplines will include, but are not limited to, physics, metallurgy, mathematics, statistics, probability, and inorganic and organic chemistry; and biology, microbiology, epidemiology,

veterinary and clinical medicine, public health system design and operation; research development, management and oversight to include animal and human use protocols; laboratory operations; and nuclear and fissile materials, to include nuclear fuel cycle, radiological safety, and spent fuel storage.

- f. Information, sensor and related technology Expertise: The contractor shall provide technical expertise in IT systems and software design, development, testing and certification for use in nonproliferation efforts; sensors (e.g. radars, unattended ground, electro-optical), related infrastructure, electronic surveillance, and communications; and database development, management and related activities.
- g. Training and Exercise Development Expertise: The contractor shall provide technical expertise in exercise development to include table top and field events from concept through after action reporting; Training curriculum/program and course development, Curriculum and program evaluation, training tools and techniques

**2.1.1.2** The contractor shall provide above listed technical subject matter expertise to advise DoD, other agencies of the U.S. Government, and partner countries on all technical aspects of safeguarding, dismantling, eliminating, and disposing of WMD through the performance of analyses, assessments, research, briefings and related tasks; participation in conferences, trips, meetings and IPTs; and the production of issue or point papers, meeting minutes, briefing materials, cost and technical estimates, trip reports and similar documents.

**2.1.1.3** The contractor shall provide above listed technical subject matter expertise to support all activities required by DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model to support comprehensive acquisition management, planning and execution through the performance of requirements generation analyses, analyses of alternatives, cost benefit analyses, requirements validation analyses, requirements verification planning and execution (i.e. test and evaluation), Gap Analyses, Risk Analyses, concept of operations development, analyses of alternatives generation and evaluation, design reviews, measures of effectiveness and performance metrics development, technical assessments, research and related activities; participation in trips, meetings and IPTs; and the production of Requirement Validation Review Briefs, Program Plans, Requirements Allocation Charts, Milestone Decision Review Briefs, other briefing materials, Contract WBS, cost and technical estimates, meeting minutes, memoranda and correspondence, Risk Management Plans, trip reports and similar documents.

**2.1.1.4** The contractor shall provide above listed technical subject matter expertise to support all activities required by the FAR/DFARS, DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model related to Procurement Planning and Execution through performance of market research, procurement planning, analyses of alternatives, past performance assessments; Participation in Source Selection Evaluation Boards, meetings, IPTs and related events; and production of Early Strategy Session Briefs, Acquisition Strategy Review Briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents.

**2.1.1.5** The contractor shall provide above listed technical subject matter expertise to perform/support: review, comment, and acceptance by CTR of other contractor/performer deliverables; technical review and work acceptance, design reviews, and related activities through participation in trips, meetings, design reviews, program management reviews, and IPTs and production of Technical Review Feedback Forms, cost and technical assessments, reports, memoranda and correspondence, trip reports and similar documents.

## **2.2 FOREIGN AREA AND TREATY EXPERTISE**

### **2.2.1 SOW for Foreign Area and Treaty Expertise**

**2.2.1.1** The contractor shall provide expertise in bilateral treaties, multilateral conventions (CWC, BTWC, etc.) bilateral agreements (CTR Umbrella and Implementing Agreements, Status of Forces Agreements, Science and Technology Agreements, etc.), and other such agreements, which impact, or potentially impact, or support CTR efforts in order to perform/support OSD and DTRA review, analyses, document generation, negotiation, and implementation of the CTR Program. In the absence of clearly identified agreements that facilitate cooperation between DoD and a prospective partner country, the contractor shall examine the use of other possible legal avenues so as to avoid the delays that creation of a new

agreement would cause. As output of these activities the contractor will produce technical review documents, Risk and Impact Assessments, reports, memoranda, correspondence, meeting minutes, trip reports, Draft treaties and agreements, draft diplomatic notes/cables and similar documents.

- 2.2.1.2** The contractor shall provide expertise in WMD related treaties and agreements (e.g. CWC, BTWC, NNPT) to advise OSD and partner state governments on all aspects of CTR nonproliferation efforts to include WMD safeguarding, dismantlement, elimination and disposal within the context of said treaties and agreements. The contractor shall perform analyses of alternatives to meet treaty requirements, analyses of partner nation laws, risk assessments, treaty compliance assessments and related activities to inform the USG and partner state of compliance status, risks and issues through production of assessment reports, treaty reviews, documentation required by treaties for compliance (e.g. OPCW inventory, BTWC confidence building measures reports) and similar memoranda and correspondence.
- 2.2.1.3** The contractor shall provide expertise to perform and support the identification, analyses and assessment of partner country regulations, laws, codes, and related legal documents and procedures that impact the requirements and execution of the CTR Program to include those involving construction permitting, import and export of goods, licensing of goods (e.g. medical products), taxation, local office registration, etc. . The contractor shall produce assessment reports, legal reviews, Risk Mitigation Plans, regulatory road maps, permitting road maps, briefings, draft diplomatic notes/cables, issue papers, and similar memoranda and correspondence for the CTR program in support of this task.
- 2.2.1.4** The contractor shall provide training to CTR and A&AS personnel, and other personnel as directed, on all treaties and agreements that relate to CTR work through production of briefings, formal training documents, information papers and similar documents.
- 2.2.1.5** The contractor shall provide expertise to assist CTR programs to identify and coordinate with local and international donor organizations that share CTR goals in partner countries and perform analyses and assessments of their capabilities and resources related to CTR efforts. The contractor shall assist CTR programs in synchronizing efforts with such organizations and to effectively leverage resources through participation in conferences, meetings and IPTs and production of trip reports, meeting minutes, reports, briefings and related documents.
- 2.2.1.6** The contractor shall provide expertise to assist in/perform program sustainability assessments through participation in meetings, trips, workshops, and related information gathering events to determine the ability of FSU and other partner countries to accept and sustain CTR programs. The contractor will produce Sustainment Plans, analyses, cost estimates, economic assessments, and related supporting documents.
- 2.2.1.7** The contractor shall provide expertise to conduct continuous monitoring of local business practices, procedures, and processes as well as local commercial and financial environments in the FSU and other CTR partner countries and report findings which impact/may impact CTR operations through production of trip reports, meeting minutes, reports, briefings and related analytical documents.
- 2.2.1.8** The contractor shall provide expertise to support the management, coordination, planning, execution and administrative and technical support necessary for conducting audits and examinations within partner countries. The contractor will produce recommendations for projects to audit, audit schedules, audit team recommendations, draft partner state audit notification cables, draft country clearance requests, Audit Plans, Audit Findings Reports, A&E input for the Annual Report to Congress and similar documents, analyses, briefings and related memoranda and correspondence.

## **2.3 ACQUISITION SUPPORT**

### **2.3.1 SOW for Acquisition Support**

**2.3.1.1** The contractor shall assist the government with the management and administration of the full range of Integrated Product Teams (IPTs) and Working IPTs (WIPTs) required for the proper planning, execution, and closeout of CTR acquisition programs. Work efforts include, but are not limited to distributing and coordinating materials, drafting documents and briefings, administering all acquisition-related planning, generating agendas and IPT minutes, coordinating scheduling and facilitating events, and managing IPT work flows/work load. Products include but are not limited to: IPT schedules, briefings, progress reports, agendas, IPT minutes, IPT charters, distribution lists and other documents necessary for the smooth and effective operation of IPTs and the timely completion of their assigned work.

**2.3.1.2** The contractor shall provide expertise and assistance to support the full project acquisition life cycle as defined in DoD Directives 5000.01 and 5000.02, as well as any tailored local guidance, to include DTRA 5000 series instructions and CTR acquisition and procurement management guidance. This work will include performance of analyses of alternatives, cost benefit analyses, cost estimates, logistics assessments, risk analyses, requirements analyses and validation, functional needs analyses and related activities, and production/generation of all required documents and briefings to include, but not limited to Milestone Decision Review Briefs, Requirements Validation Review Briefs, Design Review Materials, Acquisition Decision Memoranda, Project baselines, breach warning reports, Acquisition Executive Summaries, Program/Project Plans and related briefings, reports, correspondence and decision support materials.

**2.3.1.3** The contractor shall maintain awareness of and perform analyses of evolving acquisition best practices, acquisition reform efforts, updates to acquisition and procurement policy and legislative changes and provide the government with expertise to further tailor, adapt, improve and implement updated CTR acquisition practices to include development of procedures for the conduct of capabilities-based assessments, the use of rapid acquisition approaches, and other DoD best practices for program and acquisition management in an international environment. The contractor shall also provide assistance, advice, tools and processes to implement evolving DoD Rapid Acquisition Concepts, procedures and policies in support of designated CTR projects.

**2.3.1.4** The contractor shall provide skill sets and tools to conduct needs assessments and gap analyses, plan for requirements verification and conduct/support requirements/performance verification events aligned with DoD test and evaluation requirements. The contractor shall assist the government in managing, documenting, setting up, and conducting test and evaluation within the framework of DoD Directives 5000.01 and 5000.02 in support of CTR acquisition projects through production of Test and Evaluation Master Plans, System Verification/Evaluation Reports, Test Schedules, Test Readiness Review briefs and related documents .

**2.3.1.5** The contractor shall provide the government with advisory and assistance expertise to support the full scope of procurements and associated intergovernmental actions including conduct of analysis of options and methods for acquiring the support of contractors, governmental and non-governmental organizations, as well as direct contracting to foreign enterprises. The contractor shall perform market research, procurement planning, analyses of alternatives, past performance assessments; shall participate in meetings, IPTs and related events; and shall produce Early Strategy Session briefs, Acquisition Strategy Review briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents to support timely procurement of goods and services to support threat reduction efforts.

**2.3.1.6** The contractor shall provide acquisition and technical/functional subject matter expertise to support and staff Source Selection Evaluation Boards involved in all manner of CTR procurements to include open procurements, CTRIC/BTRIC task order down select and other procurement competitions necessary for the conduct of CTR threat reduction work. Work products and efforts will be directed by the SSEB but may include analyses of capabilities,

analyses of past performance, support of cost reasonableness and realism determinations, technical estimates and related analytical work.

**2.3.1.7** The contractor shall conduct market research to identify new technologies, tools, and methods to conduct or support CTR missions. Such activities shall support procurement efforts as well as mitigating obsolescence risks for previously fielded solutions. Outputs include: Market Status Reports, Emerging Technology Assessments, Product/Tool Assessments and related informational reports and decision support materials.

**2.3.1.8** The contractor shall provide expertise and assistance to support maintenance, execution, and improvement of the award fee determination process for contractors that support CTR. The contractor shall provide IT systems to track and consolidate individual inputs, maintain historical data, recommended scores, award fee pool values, award fee distribution amounts and similar components of the overall process. The contractor will administratively support the operation of the Award Fee Board through conduct of activities such as: production of Award Fee Binders for board members; compilation of inputs to include editing for clarity and conciseness and final revisions, operation of the Award Fee IT Tool, drafting of award fee letters, support to program areas in award fee plan creation, and all related efforts to administer the award fee program for CTR. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.

**2.3.1.9** The contractor shall provide IT systems to track acquisition project essential data to include key performance metrics and their status; project risks, mitigation plans and their status; project funding, budget and obligation plans; project requirements, requirements verification plans and data, and status of achievement; historical program documents, integrating contractor deliverables, and related materials that “make up” an acquisition project. The contractor will administer the operation of IT systems, provide training for system users, improve and evolve systems, and conduct other required activities to support acquisition program management and decision making. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.

## **2.4 LOGISTICS, INTERNATIONAL TRANSPORTATION, PERMITTING, AND LICENSING**

### **2.4.1 SOW for Logistics International Transportation, Permitting, and Licensing**

**2.4.1.1** The contractor shall provide expertise and tools to support/conduct DCMA and FAR/DFARS compliant property management activities to assist CTR in ensuring that all entities performing work for CTR (e.g. integrating contractors, other government entities) have appropriate inventory management and accountability mechanisms, are providing accurate property reports, and are compliant with DoD and higher level government property management guidance. The contractor shall perform assessments, analyses, audits, inventory checks and related activities required to support this activity. Additionally, the contractor will develop, revise and/or adapt definitions and provisions for the: transfer of custody (TOC) to partner governments, taking out of stock (TOS), and transfer of ownership (TOO) to partner governments. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.

**2.4.1.2** The contractor shall provide expertise and planning/coordination assistance for multi-modal international shipping requirements for all materials associated with the CTR Program to include break bulk shipments, hazardous and dangerous goods, shipment of temperature-sensitive and perishable material, and warehouse management. The contractor shall perform modal analyses, cost benefit/tradeoff studies, transportation performance assessments, transportation planning, and related activities to guide and inform CTR on areas for improvement, risk and risk mitigation, program impact and issues and will produce associated reports, briefings and documents to support decision making. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.

**2.4.1.3** The contractor shall conduct long term sustainability analyses integrating program office, overseas and technical staff expertise, and produce analytical reports and acquisition program plan supplemental material which documents the ability of the partner government to sustain

logistics and procurement chains and to maintain DoD-provided equipment after the CTR project ends in that partner country, associated risks and risk management plans.

**2.4.1.4** The contractor shall provide expertise to evaluate requirements of, and plan for compliance with, import requirements and customs regimes for CTR partner countries to facilitate program execution and risk mitigation. The contractor shall conduct assessments/evaluations and develop risk mitigation plans and compliance strategies and produce associated documents to support program planning, decision making and risk management activities. Additionally, the contractor shall provide expertise to advise and assist CTR in complying with U.S. laws on importation of materials to include WMD related materials (e.g. pathogens, chemical samples).

**2.4.1.5** The contractor shall provide advice and assistance in the field of export control compliance to include ITAR, EAR, and OFAC requirement. The contractor will conduct denied party screening, process export licenses, update and maintain CTR consignees lists, analyses of items to be exported and determination of applicable license requirements, record keeping, certification, self-auditing and other audits, and all required activities to ensure a fully compliant export control program and maintenance of CTR's export license. The contractor shall keep abreast of new laws and regulations in export control which may impact CTR efforts, conduct analyses of impacts and present findings and recommendations on compliance. The contractor shall provide required annual export control training to CTR staff and others as directed (e.g., integrating contractors) and maintain regulation-compliant licensing and training records. The contractor shall produce all manner of export related paperwork to support CTR Export Control activities. To minimize risk to the CTR Program, and reduce costs to DTRA, the contractor shall utilize a proven, best value screening tool that checks goods and technologies against all U.S. Government and many international control lists.

**2.4.1.6** The contractor shall assist the government in implementing (to include personnel planning, executing, controlling) an integrated international logistics program to support all CTR programs and projects. The contractor shall conduct formal assessment of a project's logistics requirements, including the preparation of logistics needs assessments. The contractor shall review and evaluate candidate acquisition logistics solutions, conduct trade-off analyses, and evaluate material requirements. The contractor shall develop logistic strategies, the logistics support plans, logistics milestones, and identify any other logistics activities needed. The contractor shall develop a program to support equipment acquisition, installation, certification, maintenance, training, property management, data management, transfer of custody, and disposal.

## **2.4.2 TRAVEL SUPPORTSOW FOR TRAVEL SUPPORT**

**2.4.2.1** The contractor shall provide coordinated travel support services for both the A&AS staff and CTR staff, as well as other personnel supporting CTR as directed, to include: booking of airline tickets, hotels and rental cars; preparation of government travel orders, processing and maintenance of passports and visas, and processing of official country clearance cables in full compliance with the DoD foreign Clearance Guide and Classified Supplement, and with COCOM, OSD, DoS, Embassy and DTRA rules and timelines. Products include: Travel Orders, itineraries, travel trackers, passport requests, visa requests, country/theater/special area clearance request cables, and related documents.

**2.4.2.2** The contractor shall utilize a best value electronic database, appropriately integrated with other contractor-provided and government provided scheduling tools/systems, to assist with travel planning, execution, tracking and to document completed travel for all CTR travelers. The contractor shall use the government provided Defense Travel System, or any follow on application, for the management of government travel needs to include booking flights, hotels and rental cars; producing travel orders, and related activities.

**2.4.2.3** In the conduct of trip planning, the contractor shall conduct a review of each planned CTR/A&AS trip and provide a recommendation to the affected Program Manager/designee as to whether a more cost-effective option exists (e.g., video conference, attendance by forward-based DTRA and A&AS personnel).

- 2.4.2.4** The contractor shall provide regular training, information papers, SOP updates and similar products to CTR/A&AS staff on evolving/new DTRA, COCOM, partner country, airline and related entity travel rules and requirements.
- 2.4.2.5** The contractor shall manage all passports and visa processing requirements for CT and other CTR Program travelers as required. The contractor shall maintain a detailed database of all CT travelers' passports and visas to project when passports must be renewed and when visas applications must be filed. In addition, the contractor shall be responsible for safeguarding diplomatic and official passports in accordance with appropriate regulations.

## **2.5 FINANCIAL (PPBES) SUPPORT**

### **2.5.1 SOW for Financial Support**

- 2.5.1.1** The contractor shall provide financial expertise to support all CTR PPBES and program acquisition management related activities and perform/support financial planning and analyses, budget development, tracking of obligations and disbursements, cost benefit analyses, cost estimating, Earned Value Management and analyses, proposal cost/price analysis, Unliquidated Obligation (ULO) analyses and reconciliation, and other financial management activities to support CTR acquisition program execution and DTRA/DoD Comptroller requirements. The contractor shall produce: DTRA Form 48/49 and related Procurement Package financial inputs, draft reclaims/issue papers, the OP-5 submission, Program Objective Memorandum (POM) and Program Review (PR) submissions and supporting briefings, budget exhibits, Bi-weekly Business Operations (BCO) briefs and supporting documents, project plan financial inputs, EVMS Analyses, Obligation Plans, and related PPBES documents and reports.
- 2.5.1.2** The contractor shall maintain and improve CTR wide cost estimating database(s) and financial database (s), including interfaces with existing systems, to enhance financial support efficiency.

## **2.6 STRATEGIC PLANNING**

### **2.6.1 SOW for Strategic Planning**

- 2.6.1.1** The contractor shall provide expertise to address strategic planning and communications needs and activities for efforts coordinated among DTRA entities and for functions specific to the mission of CTR, to include consideration of planned and potential new engagement areas.
- 2.6.1.2** The contractor shall provide support for organizational development, process implementation, trend monitoring, and continuous process improvement with an emphasis on ensuring critical needs are addressed in a timely manner.
- 2.6.1.3** The contractor, through the IPT process, shall work with the government to identify areas for and methods of improvement, and shall leverage best-practices from other DoD and related industry programs.
- 2.6.1.4** The contractor shall assist the CTR Director and the Deputy CTR Director in defining CTR requirements, establishing long-range plans, defining project and program success factors, and implementing assessment methodologies for achieving consistent, systematic processes.
- 2.6.1.5** The contractor shall advise the CT Director and Deputy Director and facilitate the identification of trends and the desired future state for the CTR Program.
- 2.6.1.6** The contractor shall provide professional services to define and execute an approach to apply knowledge integration strategies across CTR Program activities. This will include assisting the CT Directorate in documenting best practices across all programs, documenting lessons learned, and making recommendations to adapt, apply, and embed those practices throughout the CT project life cycle.
- 2.6.1.7** The contractor shall make available facilitators who can work with teams involved in the CT programs to enhance team performance consistent with defined CT processes.

## **2.7 TRAINING**

### **2.7.1 SOW for Training Support**

- 2.7.1.1** The contractor shall provide advice, assistance, and support in developing, maintaining and improving CTR training curriculum to include conduct of: review of current courses, assessment



of CTR and A&AS training needs, identification of training areas requiring improvement; performance of training gap analysis and production of related reports and briefings. Based on these actions and products, the contractor, as part of the CTR Training IPT, will produce and maintain a living a CTR strategic training plan that is reviewed and updated on a regular basis.

**2.7.1.2** The contractor shall provide training in a variety of areas identified by CTR or by the contractor (with CTR approval) to include but not be limited to: program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, Earned Value Management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, export control, treaties and agreements, cultural understanding, negotiations, IPT operations, and related areas to improve individual and team performance in pursuit of CTR mission accomplishment. For each training area the contractor shall produce: Briefings, classroom exercises, scenarios, evaluation forms, training aides, post event reports and assessments and related products necessary for the execution, assessment and improvement of CTR training. Contractor support for training includes instruction by experienced staff and qualified instructors as necessary, and constant evaluation of effectiveness.

**2.7.1.3** The contractor shall advise CTR on, and as approved provide alternatives to classroom-based training including: computer-based training, experiential-based models (e.g., tabletop and other functional exercises) as well as the use of fully integrated and updated job aids, checklists, and knowledge management tools.

## **2.8 LANGUAGE INTERPRETATION AND TRANSLATION**

### **2.8.1 SOW for Language Interpretation and Translation**

**2.8.1.1** The contractor shall provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. The contractor shall provide the capability to conduct consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency in speaking, listening, and reading in both the translation and target languages. Translators of written material shall have a proficiency level of 5 in the target language. For both oral and written interpretation and translation, the contractor shall provide specialized capability in the areas of business terminology and practices, cultural norms and education, diplomatic terminology; scientific and technical products, drawings, and briefings in all WMD related fields, and be able to handle classified inputs and products.

**2.8.1.2** The contractor shall provide for the integration of terminology and software localization for cultural norms.

**2.8.1.3** The contractor shall provide for version control of translated documents via a translation memory system.

**2.8.1.4** The contractor shall provide other language specific functions to include: testing Foreign Service Nationals employed by U.S. Embassy and foreign national contractors hired by DTROs for interpreting, written translation and general language proficiency skills in each language to include English as designated by CTE. Proficiency language (monolingual) testing will be conducted in accordance with the Interagency Language Roundtable Guidelines (ILR) and will test skills levels/provide ratings for Reading Comprehension, Listening comprehension, Speaking and Writing. Skill levels for proficiency testing range from level 1 through level 5. Tests will be conducted by individuals with experience in language proficiency testing according to ILR guidelines.

- a. Testing for professional interpreting/translation levels will require candidates demonstrate a minimum Level 4 in Speaking, Listening Comprehension and Reading Comprehension working in all pertinent directions/language pairs designated by DTRA/CTE. For written translation a Level 5 written skill must be demonstrated into the target language. Tests will include general subject matter and program specific materials. Tests will be conducted/evaluated by experienced interpreting/translation testers.
- b. For non-testing language functions DTRA/CTE may request contractor provide input to CTE on the quality of translations completed by other sources. Input to include

identification of errors: grammatical, typographical, stylistic, mistranslations, omissions. Input will include written identification/explanation of all errors to be presented in the English language with specific references made to location in text (line, paragraph, page number). If requested by DTRA/CTE contractor will enter corrections into original translation and produce new text.

## **2.9 INFORMATION TECHNOLOGY SUPPORT**

### **2.9.1 SOW for Information Technology Support**

- 2.9.1.1** The contractor shall provide resources and tools to support the management of internal and external tasking. The contractor shall support the receipt of tasking, coordination of assignment of efforts, tracking of progress, consolidation of inputs, preparation of final documents for release and transmission of materials to close out the task. Efforts will involve use of DTRA EIS system, internal CTR and A&AS contractor IT tools and paper based systems, and ad hoc methods to task assignment.
- 2.9.1.2** The contractor shall provide resources and tools to support internal and external reporting by producing reports ranging from weekly activity reports (WAR) for projects and DTROs to Quarterly Acquisition Executive Summary (AES) reports to Annual Reports to Congress. Application of IT tools and systems to enhance reporting, communications and distribution of materials and reduce administrative burdens will be proposed to the government for consideration.
- 2.9.1.3** In support of CTR, the contractor shall provide information systems technology, networking, Website administration and database management expertise to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise.
- 2.9.1.4** The contractor shall provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation in a manner that complies with DoD Records Management procedures and information technology security procedures. The contractor shall be responsible for the administrative and physical operation of CTR's records management program and will produce appropriate SOPs, training material, and related items necessary to implement a compliant and effective program.
- 2.9.1.5** Through the IPT process, and as requested, the contractor shall provide advice and recommendations to DTRA regarding additional IT tools relevant to improving processes and reducing administrative workload in CTR (e.g., the LCMP Program Management tool). As part of this process, the contractor shall make available demonstrations of appropriate technology and IT solutions that could assist the government in more effectively and efficiently manage CTR programs.
- 2.9.1.6** The contractor shall provide information systems support, including automated information requirements collection and analysis, systems design, specification development, and quality assurance. The contractor shall provide these tools and additional information systems support by using a mature, well-defined, proven software development analysis process addressed by the Common Approach to Software Development and Maintenance Policy Processes. The contractor shall promote the delivery of quality products to CT on schedule and within budget, using the guiding framework within the Software Engineering Institute (SEI). The contractor shall apply SEI Capability Maturity Model Integration (CMMI) processes and procedures to all information systems support and tool development tasks for CT and provide close collaboration with the users and consult with CT leadership to ensure requirements that meet the CT organizational needs.
- 2.9.1.7** The contractor shall have the capability to develop a Web-based collaborative tool to connect CTR organization members and knowledge to take advantage of relevant information across business processes to help CT work more efficiently. The contractor shall develop requirements for the tool, to include functions. The contractor shall identify databases to Integrate into the tool.
- 2.9.1.8** The contractor shall work closely with DTRA information management and security offices to ensure that all DTRA systems can communicate effectively and efficiently with contractor-

provided automated systems and services. Additionally, the contractor shall assist CT develop and justify its internal information systems requirements, providing the technical interface between CT managers and DTRA CIO Office.

- 2.9.1.9** The contractor's IT staff will work with DTRA Cyber Security to enhance communications capability between CTR and the contractor. With the approval of J6 and the Defense Information Systems Agency, the contractor will coordinate with CRR and DTRA Cyber Security in providing UNET, and if deemed necessary Secret Internet Protocol Router Network (SIPRNet) connectivity at the contractor location to support contractor and government personnel requirements. The contractor will provide secure storage for disk packs and cleared media.

## **2.10 ADMINISTRATION SUPPORT**

### **2.10.1 SOW for Administration Support**

- 2.10.1.1** The contractor shall provide office support services, including graphics and professional-quality document preparation. The contractor shall provide quality assurance of documents and ensure formats are in compliance with the DoD correspondence manual and other applicable standards. The contractor shall provide training for CT and A&AS personnel on correspondence preparation and management (Staff Officer training) and implement processes to ensure high quality of deliverables.
- 2.10.1.2** The contractor shall provide resources and tools to support the management of internal and external tasking and reporting and shall provide a management system for both electronic and paper records and information in accordance with DoD Records Management procedures and information technology security procedures.
- 2.10.1.3** The contractor shall provide all aspects of meeting and conference planning, coordination, and execution (for both local and overseas events) to include identification of stakeholders, provision or advance booking of appropriate meeting space, accommodations, airport transfers and ground transportation, as necessary, timely preparation and delivery of meeting invitations and letters of invitation, preparation of agendas, briefing materials, and bilingual name tents and name badges, and writing and distributing meeting notes and action items.
- 2.10.1.4** The contractor shall provide the full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, analyses, plans and reports, evaluations of contractor deliverables, official correspondence, public relations materials, calendars and calendar maintenance, and PPBES documentation.
- 2.10.1.5** The contractor shall provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).
- 2.10.1.6** The contractor shall provide professional technical and administrative staff to assist in meeting all CTR reporting requirements, including development of reports submitted to Congress, OSD, other government agencies, and partner states. These reports may be weekly, monthly, quarterly, yearly, or as directed and address both the entire CTR Program and specific projects or programs.
- 2.10.1.7** The contractor shall provide support for technical writing and editorial review to ensure the quality of reports, presentations, briefings, graphics, videos, and any similar documents or materials. The review shall ensure the material meets the standards in any official operating manuals or specified procedures required to be used and/or provided by the customer. The contractor shall provide appropriate mechanisms to ensure document quality control, accurate content, and timely submission.

## **2.11 FACILITIES AND SECURITY**

### **2.11.1 SOW for Facilities and Security**

- 2.11.1.1** The contractor shall provide facilities with appropriate information and personnel security safeguards, adequate parking and conference room availability, within six miles from the Defense Threat Reduction Center at Fort Belvoir, VA.
- 2.11.1.2** The contractor shall provide space and associated equipment to support a minimum of four multiple concurrent local meetings and conferences by providing facilities to include conference

rooms, projection equipment, sound system, and video-teleconference systems. These four conference rooms shall have minimum capacities of 150, 15, 15, and 15 personnel with one room expandable to a capacity of at least 30 personnel.

**2.11.1.3** The contractor shall provide the capability to conduct collateral classified meetings and conferences at the contractor site at the up to the Top Secret level by providing facilities, for up to 15 personnel, that include projection equipment and sound system for discussions and meetings classified up to Top Secret, and capability for proper handling and storage of material classified up to Top Secret in accordance with the contract DD 254 and DoD security guidelines.

**2.11.1.4** The contractor shall provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. The contractor shall maintain a space inside the facility in which CT personnel can access their DTRA UNET computers in a secure manner and carry out their duties whenever it is more effective to work at the contractor facility than at DTRC.

**2.11.1.5** The contractor shall make available a minimum of 30 parking spaces for CTR personnel in immediate proximity to the contractor facility. Additional parking shall be provided no further than 300 yards, walking distance from the contractor facility.

**2.11.1.6** The contractor will provide on site staff support, as needed and requested, to the Office of ATSD Treaties and Threat Reduction (DATSD/T&TR), Cooperative Threat Reduction Policy Office (OSD/CTR Policy) and the Defense and Military Contacts Program (DMC).

**2.11.1.7** The contractor will provide overseas staff support and office facilities, as needed and requested, in Azerbaijan, Armenia, Georgia, Kazakhstan, Russia, Ukraine and Uzbekistan and other countries as the CTR program evolves to support Defense Threat Reduction Offices, CTR Program Areas (e.g. BTRP, WMD PPI) and overall CTR implementation.

**2.11.1.8** The contractor shall provide comprehensive on-site support to all aspects of the CT organization consisting of not more than 34 staff located at the DTRC on Fort Belvoir, VA. This support will consist of: specialized administration staff to support all CTR program areas and the Director/Deputy Director of CT, travel support staff, cable coordination staff, files and records management staff, and an on site manager. Additionally, the contractor shall provide additional staff on site on a temporary/rotational basis to support shifting workloads and requirements. Total desk usage will not exceed 34 seats.

**2.11.1.9** A limited number of personnel with SCI access will be required for the performance of this contract. Exact positions requiring such access will be directed by the COR. This access will provide for access to required threat, technology, project status, and completion information.

## **2.12 TRANSITION MANAGEMENT AND EXECUTION**

### **2.12.1 SOW for Transition Management and Execution**

**2.12.1.1** Working with the government and the A&AS incumbent, the contractor shall provide an orderly, complete transition, to include delivery of a transition plan and preservation of uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188					
<p>The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (D/G4-Q188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>															
A. CONTRACT LINE ITEM NO. 0005			B. EXHIBIT		C. CATEGORY: FDP _____ TM _____ OTHER Administrative										
D. SYSTEM/ITEM CT A&AS			E. CONTRACT/PR NO. HDTRA1-10-R-0003			F. CONTRACTOR TBD									
1. DATA ITEM NO. 0001		2. TITLE OF DATA ITEM Contractor's Progress, Status & Management Report				3. SUBTITLE									
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80227				5. CONTRACT REFERENCE CT SOO Para: 2.3.26				6. REQUIRING OFFICE DTRA/OP-CTI							
7. DD 250 REF N/A		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION							
8. APP CODE N/A				11. AS OF DATE TO Award		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		a. ADDRESSEE		b. COPIES					
16. REMARKS  Blk 12: NLT 15th day of the month following the first full month of TO performance.  Blk 13: NLT 15th day of the month of each subsequent month of TO performance.  Blk 14: Report shall be provided electronically in a format compatible with Microsoft Office 2000 or later.								Draft		Final					
								DTRA BCO		0		1		0	
								DTRA OP-CTI		0		1		0	
15. TOTAL								0		2		0			
1. DATA ITEM NO. 0002		2. TITLE OF DATA ITEM Data Accession List				3. SUBTITLE									
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453a				5. CONTRACT REFERENCE CT SOO Para: 2.3.26				6. REQUIRING OFFICE DTRA/OP-CTI							
7. DD 250 REF N/A		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION							
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								DTRA BCO		0		1		0	
								DTRA OP-CTI		0		1		0	
15. TOTAL								0		2		0			
G. PREPARED BY Mr. Jeffrey Schmidt, Project Manager Cooperative Threat Reduction Directorate			H. DATE 26 Jan 2010		I. APPROVED BY Mr. Charles Martinez, Division Chief Cooperative Threat Reduction			J. DATE 26 Jan 2010							

PRICE GROUP
ESTIMATED TOTAL PRICE

PRICE GROUP
ESTIMATED TOTAL PRICE

DATA ITEM DESCRIPTION		Form Approved OASD 0704-0188 Exp. Date: Jun 30, 1986	
1. TITLE Contractor's Progress, Status and Management Report		2. IDENTIFICATION NUMBER DI-NGMT-80227	
3. DESCRIPTION/PURPOSE 3.1 The Contractor's Progress, Status and Management Report indicates the progress of work and the status of the program and of the assigned tasks, reports costs, and informs of existing or potential problem areas.			
4. APPROVAL DATE (YYMMDD) 860905	5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N/SPAWAR	6a. DTIC REQUIRED	6b. DEP REQUIRED
7. APPLICATION/INTERRELATIONSHIP 7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement for this data included in the contract. 7.2 This DID may be applied in any contract and during any program phase. 7.3 This DID supersedes DI-A-2090A, DI-A-3025A, UDI-A-22050B, UDI-A-22052A, UDI-A-23960, DI-A-30024, and DI-A-30606. (cont. on page 2)			
8. APPROVAL LIMITATION		9a. APPLICABLE FORMS	9b. AWS NUMBER NSA47
10. PREPARATION INSTRUCTIONS 10.1 <u>Contract</u> - This data item is generated by the contract which contains a specific and discrete work task to develop this data product. 10.2 <u>Format</u> - This report shall be typewritten on standard size (e.g. 8 1/2" by 11") white paper, and securely stapled. Pages shall be sequentially numbered. All attachments shall be identified and referenced in the text of the report. The report shall be prepared in the contractor's format and shall be legible and suitable for reproduction. 10.3 <u>Content</u> - The report shall include: a. A front cover sheet which includes the contractor's name and address, the contract number, the nomenclature of the system or program, the date of the report, the period covered by the report, the title of the report, either the serial number of the report or the Contract Data Requirements List (CDRL) sequence number, the security classification, and the name of the issuing Government activity; b. Description of the progress made against milestones during the reporting period; c. Results, positive or negative, obtained related to previously-identified problem areas, with conclusions and recommendations; d. Any significant changes to the contractor's organization or method of operation, to the project management network, or to the milestone chart; e. Problem areas affecting technical or scheduling elements, with background and any recommendations for solutions beyond the scope of the contract; f. Problem areas affecting cost elements, with background and any recommendations for solutions beyond the scope of the contract; g. Cost curves showing actual and projected conditions throughout the contract; h. Any cost incurred for the reporting period and total contractual expenditures as of reporting date; i. Person-hours expended for the reporting period and cumulatively for the contract; j. Any trips and significant results; (cont. on page 2)			

DI-MGMT- 80227

7. APPLICATION/INTERRELATIONSHIP (Cont'd)

- 7.4 Paragraphs 10.3.f, 10.3.g, and 10.3.h herein should be tailored on DD Form 1423 when such cost data is already submitted through a sophisticated cost reporting system under the contract.
- 

10. PREPARATION INSTRUCTIONS (Cont'd)

- k. Record of all significant telephone calls and any commitments made by telephone;
- l. Summary of Engineering Change Proposal (ECP) status, including identification of proposed ECPs, approved ECPs, and implemented ECPs;
- m. Contract schedule status;
- n. Plans for activities during the following reporting period;
- o. Name and telephone number of preparer of the report;
- p. Appendixes for any necessary tables, references, photographs, illustrations, and charts.

## DATA ITEM DESCRIPTION

Title: DATA ACCESSION LIST (DAL)

Number: DI-MGMT-81453A

Approved Date: 20070927

AMSC Number: F9020

Limitation: N/A

DTIC Applicable: No

GIDEP Applicable: No

Office of Primary Responsibility: 11 (ASC/ENS)

Applicable Forms: N/A

**Use/Relationship:** The purpose of the Data Accession List (DAL) is to provide a medium for identifying contractor internal data which has been generated by the contractor in compliance with the work effort described in the Statement of Work (SOW). The DAL is an index of the generated data that is made available upon request.

- a. This data item is not a substitute for standard data requirements that are contractually applied.
- b. This DID contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation.
- c. This DID supercedes DI-MGMT-81453.

### Requirements:

1. Referenced Document. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as cited in the contract.
2. Format. The Data Accession List shall be in the contractor's format.
3. Content. The DAL shall specify internally generated data and computer software used by the contractor to develop, test, and manage the program. The format and content of the data listed on the DAL shall be as prepared by the contractor to document compliance with the SOW Task requirements.
  - 3.1. The list shall include the identification number, title which shall describe content, security classification, and in-house release date.
  - 3.2. The list shall also identify the Government Rights to the data using the following codes:
    - "GPR" – Government Purpose Rights
    - "UR" = Unlimited Rights
    - "LR" = Limited Rights
    - "RR" = Restricted Rights (Computer Software only)
4. End of DI-MGMT-81453A.

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.



## ATTACHMENT 7

### CTR A&AS STATEMENT OF WORK (SOW) TASK ORDER 0004 1 JUNE 2012

#### 1. BACKGROUND

The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

Dismantle WMD associated delivery systems and related infrastructure;  
Consolidate and secure WMD and related technology and materials;  
Increase transparency and encourage higher standards of conduct;  
Support defense and military cooperation with the objective of preventing proliferation;  
Synchronize CTR activities with related U.S. government and allied programs.

#### 1.1 SCOPE

Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

##### 1.1.1 Supported Organizations

The following organizations participate in CTR Program execution and may be required to be supported under this contract:

##### **1.1.1.1 Director and Deputy Director**

The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

##### **1.1.1.2 Program Integration**

This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

##### **1.1.1.3 Cooperative Biological Engagement Program**

This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

##### **1.1.1.4 Chemical Weapons Elimination**

This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

##### **1.1.1.5 Executive Language Services (CLE)**

This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

##### **1.1.1.6 Global Nuclear security**

This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent

their proliferation and encourage their reduction. Additionally, this program area supports the USG efforts to secure vulnerable fissile material worldwide.

***1.1.1.7 Strategic Offensive Arms Elimination***

This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

***1.1.1.8 WMD Proliferation Prevention Program***

This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

***1.1.1.9 Defense Threat Reduction Offices***

The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO in U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

***1.1.1.10 Deputy Assistant Secretary of Defense, Office of Threat Reduction and Arms Control (TRAC) (D/ TRAC)***

This OSD office provides acquisition guidance and oversight to the CTR Program.

***1.1.1.11 Cooperative Threat Reduction Policy Office (OSD/CTR Policy)***

This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

***1.1.1.12 Threat Reduction Engagement Program***

The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

***1.1.1.13 Defense Threat Reduction Agency & USSTRATCOM Center for Combating WMD (DTRA/SCC-WMD)***

DTRA is the U.S. Department of Defense's official Combat Support Agency for countering weapons of mass destruction. Inclusion of this organization is intended to address support to non-CTR related offices. Support to this organization is limited to facilitating use of conference rooms provided under the contract.

## **1.2 TASKS**

The contractor shall provide all necessary personnel, materials, and equipment required to provide A&AS support for the CTR Program and all of its associated mission areas. Specifically, the contractor shall provide the technical services, support, and assistance as detailed below in the below Statement of Work (SOW) paragraphs 3.1 through 3.25. The type of work required and the demand and type of technical services provided may vary due to the dynamic changes occurring in the CTR Program. The contractor and the Contracting Officer's Representative (COR) will review these tasks on a periodic basis to ensure adequate levels of support within funding and performance parameters.

## **2. STATEMENT OF WORK**

### **2.1 TECHNICAL SUBJECT MATTER EXPERTISE**

#### **2.1.1 SOW Technical Subject Matter Expertise**

**2.1.1.1** The contractor shall provide dedicated, reach back and surge technical subject matter expertise, in technical fields supporting all aspects of WMD nonproliferation activities carried out by CTR to include, but not be limited to, the below listed areas/specialties.. This support shall be applied as indicated below:

- a. **WMD and WMD related systems Expertise:** The contractor shall provide technical experts who are intimately familiar with the infrastructure, research activities, methods and related technologies for neutralizing or incinerating chemical weapons agents, safely handling and destroying biological pathogens, and securing enriched weapons-grade uranium and plutonium.

The contractor shall use intimate knowledge of weapon system materials, their different forms, their integration into and function as an entire weapon, how systems are dismantled, and how individual components are destroyed or safely processed for long-term storage or disposal. The contractor shall ensure that the CTR integrating contractors and their subcontractors develop and implement effective and safe technical processes to handle and eliminate nuclear, biological, and chemical WMD threats as well as known delivery systems to include submarines, aircraft, rockets, munitions projectiles, and related hazards such as missile propellants (liquid and solid). The contractor will provide personnel fully familiar with dismantling WMD to include warheads, delivery systems and support infrastructure.

- b. WMD Proliferation pathways and interdiction: The contractor shall provide technical experts who are current on the state of treaties, international agreements, or the provisions of U.S. law or policy regarding WMD proliferation prevention, especially issues of legal authorities for interdiction and seizure in both maritime and land-based contexts. The contractor will be knowledgeable of all USG agencies and organizations engaged in proliferation prevention and complementary activities, and the extent of those activities. The contractor shall remain current on global incidents and developments related to WMD proliferation and proliferation prevention. The contractor shall provide expertise in WMD detection equipment for land, maritime, and aerial operations, including networks and communications systems, portal monitors, and handheld and mobile detectors for radiological, biological, and chemical agents. The contractor will provide expertise in visual recognition of WMD, WMD components and delivery systems. The contractor will provide expertise in customs, coast guard, and border guard security operations, tools, techniques, tactics, and procedures related to detection and prevention of WMD proliferation.
- c. Safety and Security Expertise: The contractor shall provide technical experts trained to recognize field hazards that include explosives, biological, chemical, and nuclear contamination, and appropriate methods for dealing with those hazards. The contractor shall provide expert advice and assistance to CTR project managers on the full range of physical security issues associated with WMD. The contractor shall validate the accuracy and completeness of vulnerability assessments and site designs. The contractor shall advise the CTR project managers on partner state security personnel training requirements for the effective operation of CTR provided security systems and shall evaluate proposed training programs developed by the integrating contractor or other CTR partners. The contractor shall apply Personnel Reliability Program (PRP) knowledge to assist in the development and implementation of PRP in partner states. The contractor shall apply experience to enhance partner state capacity to respond to WMD incidents or accidents, to include conduct of training and exercises, development of plans for emergency response and consequence management, to include such areas as bio-containment laboratory accidents, radiological events, and large-scale chemical events. The contractor shall assist in the design of security system requirements for WMD transport and storage systems. The contractor shall provide expert advice on U.S., DoD and international Biosafety and Biosecurity guidelines, standards and best practices and their implementation.
- d. Engineering Expertise: The contractor shall provide engineering staff with comprehensive and broad experience in engineering fields such as construction, civil, mechanical, chemical, biological, industrial, electrical, safety, nuclear, HVAC, naval, and systems engineering, such that the contractor can rapidly respond to all engineering requirements. The contractor shall use state-of-the-art engineering tools, techniques, and approaches in executing engineering support tasks. As required, licensed professional engineers will be used. The engineering staff shall be fully qualified to routinely perform these tasks: Provide concept designs; Validate designs and design scope; Develop scopes of work and support negotiations; Assess and evaluate existing and proposed engineering systems; Assess, evaluate, and recommend engineered installations, construction methods and materials, and processes.
- e. Scientific Expertise (Nuclear, Chemical, Life Sciences and related fields): The contractor shall provide comprehensive scientific staff to assess, evaluate, and recommend approaches to resolve the multitude of technical issues that may evolve in conjunction with the CTR Program.

Disciplines will include, but are not limited to, physics, metallurgy, mathematics, statistics, probability, and inorganic and organic chemistry; and biology, microbiology, epidemiology, veterinary and clinical medicine, public health system design and operation; research development, management and oversight to include animal and human use protocols; laboratory operations; and nuclear and fissile materials, to include nuclear fuel cycle, radiological safety, and spent fuel storage.

- f. Information, sensor and related technology Expertise: The contractor shall provide technical expertise in IT systems and software design, development, testing and certification for use in nonproliferation efforts; sensors (e.g. radars, unattended ground, electro-optical), related infrastructure, electronic surveillance, and communications; and database development, management and related activities.
- g. Training and Exercise Development Expertise: The contractor shall provide technical expertise in exercise development to include table top and field events from concept through after action reporting; Training curriculum/program and course development, Curriculum and program evaluation, training tools and techniques

**2.1.1.2** The contractor shall provide above listed technical subject matter expertise to advise DoD, other agencies of the U.S. Government, and partner countries on all technical aspects of safeguarding, dismantling, eliminating, and disposing of WMD through the performance of analyses, assessments, research, briefings and related tasks; participation in conferences, trips, meetings and IPTs; and the production of issue or joint papers, meeting minutes, briefing materials, cost and technical estimates, trip reports and similar documents.

**2.1.1.3** The contractor shall provide above listed technical subject matter expertise to support all activities required by DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model to support comprehensive acquisition management, planning and execution through the performance of requirements generation analyses, analyses of alternatives, cost benefit analyses, requirements validation analyses, requirements verification planning and execution (i.e. test and evaluation), Gap Analyses, Risk Analyses, concept of operations development, analyses of alternatives generation and evaluation, design reviews, measures of effectiveness and performance metrics development, technical assessments, research and related activities; participation in trips, meetings and IPTs; and the production of Requirement Validation Review Briefs, Program Plans, Requirements Allocation Charts, Milestone Decision Review Briefs, other briefing materials, Contract WBS, cost and technical estimates, meeting minutes, memoranda and correspondence, Risk Management Plans, trip reports and similar documents.

**2.1.1.4** The contractor shall provide above listed technical subject matter expertise to support all activities required by the FAR/DFARS, DoD/DTRA 5000 series guidance and the CTR Acquisition Project Lifecycle Model related to Procurement Planning and Execution through performance of market research, procurement planning, analyses of alternatives, past performance assessments; Participation in Source Selection Evaluation Boards, meetings, IPTs and related events; and production of Early Strategy Session Briefs, Acquisition Strategy Review Briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents.

**2.1.1.5** The contractor shall provide above listed technical subject matter expertise to perform/support: review, comment, and acceptance by CTR of other contractor/performer deliverables; technical review and work acceptance, design reviews, and related activities through participation in trips, meetings, design reviews, program management reviews, and IPTs and production of Technical Review Feedback Forms, cost and technical assessments, reports, memoranda and correspondence, trip reports and similar documents.

## **2.2 FOREIGN AREA AND TREATY EXPERTISE**

### **2.2.1 SOW for Foreign Area and Treaty Expertise**

**2.2.1.1** The contractor shall provide expertise in bilateral treaties, multilateral conventions (CWC, BTWC, etc.) bilateral agreements (CTR Umbrella and Implementing Agreements, Status of Forces Agreements, Science and Technology Agreements, etc.), and other such agreements, which impact, or potentially impact, or support CTR efforts in order to perform/support OSD and DTRA review, analyses, document generation, negotiation, and implementation of the CTR Program. In the absence of clearly identified

agreements that facilitate cooperation between DoD and a prospective partner country, the contractor shall examine the use of other possible legal avenues so as to avoid the delays that creation of a new agreement would cause. As output of these activities the contractor will produce technical review documents, Risk and Impact Assessments, reports, memoranda, correspondence, meeting minutes, trip reports, Draft treaties and agreements, draft diplomatic notes/cables and similar documents.

- 2.2.1.2** The contractor shall provide expertise in WMD related treaties and agreements (e.g. CWC, ETWC, NNPT) to advise OSD and partner state governments on all aspects of CTR nonproliferation efforts to include WMD safeguarding, dismantlement, elimination and disposal within the context of said treaties and agreements. The contractor shall perform analyses of alternatives to meet treaty requirements, analyses of partner nation laws, risk assessments, treaty compliance assessments and related activities to inform the USG and partner state of compliance status, risks and issues through production of assessment reports, treaty reviews, documentation required by treaties for compliance (e.g. OPCW inventory, ETWC confidence building measures reports) and similar memoranda and correspondence.
- 2.2.1.3** The contractor shall provide expertise to perform and support the identification, analyses and assessment of partner country regulations, laws, codes, and related legal documents and procedures that impact the requirements and execution of the CTR Program to include those involving construction permitting, import and export of goods, licensing of goods (e.g. medical products), taxation, local office registration, etc. . The contractor shall produce assessment reports, legal reviews, Risk Mitigation Plans, regulatory road maps, permitting road maps, briefings, draft diplomatic notes/cables, issue papers, and similar memoranda and correspondence for the CTR program in support of this task.
- 2.2.1.4** The contractor shall provide training to CTR and A&AS personnel, and other personnel as directed, on all treaties and agreements that relate to CTR work through production of briefings, formal training documents, information papers and similar documents.
- 2.2.1.5** The contractor shall provide expertise to assist CTR programs to identify and coordinate with local and international donor organizations that share CTR goals in partner countries and perform analyses and assessments of their capabilities and resources related to CTR efforts. The contractor shall assist CTR programs in synchronizing efforts with such organizations and to effectively leverage resources through participation in conferences, meetings and IPTs and production of trip reports, meeting minutes, reports, briefings and related documents.
- 2.2.1.6** The contractor shall provide expertise to assist in/perform program sustainability assessments through participation in meetings, trips, workshops, and related information gathering events to determine the ability of FSU and other partner countries to accept and sustain CTR programs. The contractor will produce Sustainment Plans, analyses, cost estimates, economic assessments, and related supporting documents.
- 2.2.1.7** The contractor shall provide expertise to conduct continuous monitoring of local business practices, procedures, and processes as well as local commercial and financial environments in the FSU and other CTR partner countries and report findings which impact/may impact CTR operations through production of trip reports, meeting minutes, reports, briefings and related analytical documents.
- 2.2.1.8** The contractor shall provide expertise to support the management, coordination, planning, execution and administrative and technical support necessary for conducting audits and examinations within partner countries. The contractor will produce recommendations for projects to audit, audit schedules, audit team recommendations, draft partner state audit notification cables, draft country clearance requests, Audit Plans, Audit Findings Reports, A&E input for the Annual Report to Congress and similar documents, analyses, briefings and related memoranda and correspondence.

## **2.3 ACQUISITION SUPPORT**

### **2.3.1 SOW for Acquisition Support**

- 2.3.1.1** The contractor shall assist the government with the management and administration of the full range of Integrated Product Teams (IPTs) and Working IPTs (WIPTs) required for the proper planning, execution, and closeout of CTR acquisition programs. Work efforts include, but are not limited to distributing and coordinating materials, drafting documents and briefings, administering all acquisition-related planning, generating agendas and IPT minutes, coordinating scheduling and facilitating events, and managing IPT work flows/work load. Products include but are not limited to: IPT schedules, briefings, progress reports, agendas, IPT minutes, IPT charters, distribution lists and other documents necessary for the smooth and effective operation of IPTs and the timely completion of their assigned work.
- 2.3.1.2** The contractor shall provide expertise and assistance to support the full project acquisition life cycle as defined in DoD Directives 5000.01 and 5000.02, as well as any tailored local guidance, to include DTRA 5000 series instructions and CTR acquisition and procurement management guidance. This work will include performance of analyses of alternatives, cost benefit analyses, cost estimates, logistics assessments, risk analyses, requirements analyses and validation functional needs analyses and related activities, and production/generation of all required documents and briefings to include, but not limited to Milestone Decision Review Briefs, Requirements Validation Review Briefs, Design Review Materials, Acquisition Decision Memoranda, Project baselines, breach warning reports, Acquisition Executive Summaries, Program/Project Plans and related briefings, reports, correspondence and decision support materials.
- 2.3.1.3** The contractor shall maintain awareness of and perform analyses of evolving acquisition best practices, acquisition reform efforts, updates to acquisition and procurement policy and legislative changes and provide the government with expertise to further tailor, adapt, improve and implement updated CTR acquisition practices to include development of procedures for the conduct of capabilities-based assessments, the use of rapid acquisition approaches, and other DoD best practices for program and acquisition management in an international environment. The contractor shall also provide assistance, advice, tools and processes to implement evolving DoD Rapid Acquisition Concepts, procedures and policies in support of designated CTR projects.
- 2.3.1.4** The contractor shall provide skill sets and tools to conduct needs assessments and gap analyses, plan for requirements verification and conduct/support requirements/performance verification events aligned with DoD test and evaluation requirements. The contractor shall assist the government in managing, documenting, setting up, and conducting test and evaluation within the framework of DoD Directives 5000.01 and 5000.02 in support of CTR acquisition projects through production of Test and Evaluation Master Plans, System Verification/Evaluation Reports, Test Schedules, Test Readiness Review briefs and related documents.
- 2.3.1.5** The contractor shall provide the government with advisory and assistance expertise to support the full scope of procurements and associated intergovernmental actions including conduct of analysis of options and methods for acquiring the support of contractors, governmental and non governmental organizations, as well as direct contracting to foreign enterprises. The contractor shall perform market research, procurement planning, analyses of alternatives, past performance assessments; shall participate in meetings, IPTs and related events; and shall produce Early Strategy Session briefs, Acquisition Strategy Review briefs, Acquisition Plans, Source Selection Memoranda, Procurement Packages, SOO/SOW/PWS, WBS, capability assessments, and related documents to support timely procurement of goods and services to support threat reduction efforts.
- 2.3.1.6** The contractor shall provide acquisition and technical/functional subject matter expertise to support and staff Source Selection Evaluation Boards involved in all manner of CTR procurements to include open procurements, CTRIC/BTRIC task order down select and other procurement competitions necessary for the conduct of CTR threat reduction work. Work products and efforts will be directed by the SSEB but may include analyses of capabilities,

analyses of past performance, support of cost reasonableness and realism determinations, technical estimates and related analytical work.

**2.3.1.7** The contractor shall conduct market research to identify new technologies, tools, and methods to conduct or support CTR missions. Such activities shall support procurement efforts as well as mitigating obsolescence risks for previously fielded solutions. Outputs include: Market Status Reports, Emerging Technology Assessments, Product/Tool Assessments and related informational reports and decision support materials.

**2.3.1.8** The contractor shall provide expertise and assistance to support maintenance, execution, and improvement of the award fee determination process for contractors that support CTR. The contractor shall provide IT systems to track and consolidate individual inputs, maintain historical data, recommended scores, award fee pool values, award fee distribution amounts and similar components of the overall process. The contractor will administratively support the operation of the Award Fee Board through conduct of activities such as: production of Award Fee Binders for board members; compilation of inputs to include editing for clarity and conciseness and final revisions; operation of the Award Fee IT Tool; drafting of award fee letters; support to program areas in award fee plan creation; and all related efforts to administer the award fee program for CTR. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.

**2.3.1.9** The contractor shall provide IT systems to track acquisition project essential data to include key performance metrics and their status; project risks, mitigation plans and their status; project funding, budget and obligation plans; project requirements, requirements verification plans and data, and status of achievement; historical program documents, integrating contractor deliverables, and related materials that "make up" an acquisition project. The contractor will administer the operation of IT systems, provide training for system users, improve and evolve systems, and conduct other required activities to support acquisition program management and decision making. The contractor may use an application provided by the government, or may propose the use of another suitable method for managing the process.

## **2.4 LOGISTICS, INTERNATIONAL TRANSPORTATION, PERMITTING, AND LICENSING**

### **2.4.1 SOW for Logistics International Transportation, Permitting, and Licensing**

**2.4.1.1** The contractor shall provide expertise and tools to support/conduct DCMA and FAR/DFARS compliant property management activities to assist CTR in ensuring that all entities performing work for CTR (e.g. integrating contractors, other government entities) have appropriate inventory management and accountability mechanisms, are providing accurate property reports, and are compliant with DoD and higher level government property management guidance. The contractor shall perform assessments, analyses, audits, inventory checks and related activities required to support this activity. Additionally, the contractor will develop, revise and/or adapt definitions and provisions for the: transfer of custody (TOC) to partner governments, taking out of stock (TOS), and transfer of ownership (TOO) to partner governments. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.

- 2.4.1.2** The contractor shall provide expertise and planning/coordination assistance for multi-modal international shipping requirements for all materials associated with the CTR Program to include break bulk shipments, hazardous and dangerous goods, shipment of temperature-sensitive and perishable material, and warehouse management. The contractor shall perform modal analyses, cost benefit/tradeoff studies, transportation performance assessments, transportation planning, and related activities to guide and inform CTR on areas for improvement, risk and risk mitigation, program impact and issues and will produce associated reports, briefings and documents to support decision making. As required, databases and other electronic records, tracking and management tools will be acquired and/or developed to facilitate this effort.
- 2.4.1.3** The contractor shall conduct long term sustainability analyses integrating program office, overseas and technical staff expertise, and produce analytical reports and acquisition program plan supplemental material which documents the ability of the partner government to sustain logistics and procurement chains and to maintain DoD-provided equipment after the CTR project ends in that partner country, associated risks and risk management plans.
- 2.4.1.4** The contractor shall provide expertise to evaluate requirements of, and plan for compliance with, import requirements and customs regimes for CTR partner countries to facilitate program execution and risk mitigation. The contractor shall conduct assessments/evaluations and develop risk mitigation plans and compliance strategies and produce associated documents to support program planning, decision making and risk management activities. Additionally, the contractor shall provide expertise to advise and assist CTR in complying with U.S. laws on importation of materials to include WMD related materials (e.g. pathogens, chemical samples).
- 2.4.1.5** The contractor shall provide advice and assistance in the field of export control compliance to include ITAR, EAR, and OFAC requirement. The contractor will conduct denied party screening, process export licenses, update and maintain CTR consignees lists, analyses of items to be exported and determination of applicable license requirements, record keeping, certification, self-auditing and other audits, and all required activities to ensure a fully compliant export control program and maintenance of CTR's export license. The contractor shall keep abreast of new laws and regulations in export control which may impact CTR efforts, conduct analyses of impacts and present findings and recommendations on compliance. The contractor shall provide required annual export control training to CTR staff and others as directed (e.g., integrating contractors) and maintain regulation-compliant licensing and training records. The contractor shall produce all manner of export related paperwork to support CTR Export Control activities. To minimize risk to the CTR Program, and reduce costs to DTRA, the contractor shall utilize a proven, best value screening tool that checks goods and technologies against all U.S. Government and many international control lists.
- 2.4.1.6** The contractor shall assist the government in implementing (to include personnel planning, executing, controlling) an integrated international logistics program to support all CTR programs and projects. The contractor shall conduct formal assessment of a project's logistics requirements, including the preparation of logistics needs assessments. The contractor shall review and evaluate candidate acquisition logistics solutions, conduct trade-off analyses, and evaluate material requirements. The contractor shall develop logistic strategies, the logistics support plans, logistics milestones, and identify any other logistics activities needed. The contractor shall develop a program to support equipment acquisition, installation, certification, maintenance, training, property management, data management, transfer of custody, and disposal.

## **2.4.2 TRAVEL SUPPORT/SOW FOR TRAVEL SUPPORT**

- 2.4.2.1** The contractor shall provide coordinated travel support services for both the A&AS staff and CTR staff, as well as other personnel supporting CTR as directed, to include: booking of airline tickets, hotels and rental cars; preparation of government travel orders, processing and maintenance of passports and visas, and processing of official country clearance cables in full compliance with the DoD foreign Clearance Guide and Classified Supplement, and with COCOM, OSD, DoS, Embassy and DTRA rules and timelines. Products include: Travel Order, itineraries, travel trackers, passport requests, visa requests, country/theater/special area clearance request cables, and related documents.



- 2.4.2.2** The contractor shall utilize a best value electronic database, appropriately integrated with other contractor-provided and government provided scheduling tools/systems, to assist with travel planning, execution, tracking and to document completed travel for all CTR travelers. The contractor shall use the government provided Defense Travel System, or any follow on application, for the management of government travel needs to include booking flights, hotels and rental cars; producing travel orders, and related activities.
- 2.4.2.3** In the conduct of trip planning, the contractor shall conduct a review of each planned CTR/A&AS trip and provide a recommendation to the affected Program Manager/designee as to whether a more cost-effective option exists (e.g., video conference, attendance by forward-base DTRA and A&AS personnel).
- 2.4.2.4** The contractor shall provide regular training, information papers, SOP updates and similar products to CTR/A&AS staff on evolving/new DTRA, COCOM, partner country, airline and related entity travel rules and requirements.
- 2.4.2.5** The contractor shall manage all passports and visa processing requirements for CT and other CTR Program travelers as required. The contractor shall maintain a detailed database of all CT travelers' passports and visas to project when passports must be renewed and when visas applications must be filed. In addition, the contractor shall be responsible for safeguarding diplomatic and official passports in accordance with appropriate regulations.

## **2.5 FINANCIAL (PPBES) SUPPORT**

### **2.5.1 SOW for Financial Support**

- 2.5.1.1** The contractor shall provide financial expertise to support all CTR PPBES and program acquisition management related activities and perform/support financial planning and analyses, budget development, tracking of obligations and disbursements, cost benefit analyses, cost estimating, Earned Value Management and analyses, proposal cost/price analysis, Unliquidated Obligation (ULO) analyses and reconciliation, and other financial management activities to support CTR acquisition program execution and DTRA/DoD Comptroller requirements. The contractor shall produce: DTRA Form 48/49 and related Procurement Package financial inputs, draft reclamation/issue papers, the OP-5 submission, Program Objective Memorandum (POM) and Program Review (PR) submissions and supporting briefings, budget exhibits, Bi-weekly Business Operations (BCO) briefs and supporting documents, project plan financial inputs, EVMS Analyses, Obligation Plans, and related PPBES documents and reports.
- 2.5.1.2** The contractor shall maintain and improve CTR wide cost estimating database(s) and financial database(s), including interfaces with existing systems, to enhance financial support efficiency.

## **2.6 STRATEGIC PLANNING**

### **2.6.1 SOW for Strategic Planning**

- 2.6.1.1** The contractor shall provide expertise to address strategic planning and communications needs and activities for efforts coordinated among DTRA entities and for functions specific to the mission of CTR, to include consideration of planned and potential new engagement areas.
- 2.6.1.2** The contractor shall provide support for organizational development, process implementation, trend monitoring, and continuous process improvement with an emphasis on ensuring critical needs are addressed in a timely manner.
- 2.6.1.3** The contractor, through the IPT process, shall work with the government to identify areas for and methods of improvement, and shall leverage best-practices from other DoD and related industry programs.
- 2.6.1.4** The contractor shall assist the CTR Director and the Deputy CTR Director in defining CTR requirements, establishing long-range plans, defining project and program success factors, and implementing assessment methodologies for achieving consistent, systematic processes.
- 2.6.1.5** The contractor shall advise the CT Director and Deputy Director and facilitate the identification of trends and the desired future state for the CTR Program.
- 2.6.1.6** The contractor shall provide professional services to define and execute an approach to apply knowledge integration strategies across CTR Program activities. This will include assisting the

CF Directorate in documenting best practices across all programs, documenting lessons learned, and making recommendations to adapt, apply, and embed those practices throughout the CT project life cycle.

- 2.6.1.7** The contractor shall make available facilitators who can work with teams involved in the CT programs to enhance team performance consistent with defined CT processes.

## **2.7 TRAINING**

### **2.7.1 SOW for Training Support**

- 2.7.1.1** The contractor shall provide advice, assistance, and support in developing, maintaining and improving CTR training curriculum to include conduct of: review of current courses, assessment of CTR and A&AS training needs, identification of training areas requiring improvement; performance of training gap analysis and production of related reports and briefings. Based on these actions and products, the contractor, as part of the CTR Training IPT, will produce and maintain a living CTR strategic training plan that is reviewed and updated on a regular basis.

- 2.7.1.2** The contractor shall provide training in a variety of areas identified by CTR or by the contractor (with CTR approval) to include but not be limited to: program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, Earned Value Management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, export control, treaties and agreements, cultural understanding, negotiations, IPT operations, and related areas to improve individual and team performance in pursuit of CTR mission accomplishment. For each training area the contractor shall produce: Briefings, classroom exercises, scenarios, evaluation forms, training aides, post event reports and assessments and related products necessary for the execution, assessment and improvement of CTR training. Contractor support for training includes instruction by experienced staff and qualified instructors as necessary, and constant evaluation of effectiveness.

- 2.7.1.3** The contractor shall advise CTR on, and as approved provide alternatives to classroom-based training including: computer-based training, experiential-based models (e.g., tabletop and other functional exercises) as well as the use of fully integrated and updated job aids, checklists, and knowledge management tools.

## **2.8 LANGUAGE INTERPRETATION AND TRANSLATION**

### **2.8.1 SOW for Language Interpretation and Translation**

- 2.8.1.1** The contractor shall provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. The contractor shall provide the capability to conduct consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency in speaking, listening, and reading in both the translation and target languages. Translators of written material shall have a proficiency level of 5 in the target language. For both oral and written interpretation and translation, the contractor shall provide specialized capability in the areas of business terminology and practices, cultural norms and education, diplomatic terminology, scientific and technical products, drawings, and briefings in all WMD related fields, and be able to handle classified inputs and products.

- 2.8.1.2** The contractor shall provide for the integration of terminology and software localization for cultural norms.

- 2.8.1.3** The contractor shall provide for version control of translated documents via a translation memory system.

- 2.8.1.4** The contractor shall provide other language specific functions to include: testing Foreign Service Nationals employed by U.S. Embassy and foreign national contractors hired by DTROs for interpreting, written translation and general language proficiency skills in each language to include English as designated by CTR. Proficiency language (monolingual) testing will be conducted in accordance with the Interagency Language Roundtable Guidelines (ILR) and will test skills levels/provide ratings for Reading Comprehension, Listening comprehension, Speaking and Writing. Skill levels for proficiency testing range from level 1 through level 5.

Tests will be conducted by individuals with experience in language proficiency testing according to ILR guidelines.

- a. Testing for professional interpreting/translation levels will require candidates demonstrate a minimum Level 4 in Speaking, Listening Comprehension and Reading Comprehension working in all pertinent directions/language pairs designated by DTRA/CTE. For written translation a Level 5 written skill must be demonstrated into the target language. Tests will include general subject matter and program specific material. Tests will be conducted/evaluated by experienced interpreting/translation testers.
- b. For non-testing language functions DTRA/CTE may request contractor provide input to CTE on the quality of translations completed by other sources. Input to include identification of errors: grammatical, typographical, stylistic, mistranslations, omissions. Input will include written identification/explanation of all errors to be presented in the English language with specific references made to location in text (line, paragraph, page number). If requested by DTRA/CTE contractor will enter corrections into original translation and produce new text.

## **2.9 INFORMATION TECHNOLOGY SUPPORT**

### **2.9.1 SOW for Information Technology Support**

- 2.9.1.1** The contractor shall provide resources and tools to support the management of internal and external tasking. The contractor shall support the receipt of tasking, coordination of assignment of efforts, tracking of progress, consolidation of inputs, preparation of final documents for release and transmission of materials to close out the task. Efforts will involve use of DTRA EIS system, internal CTR and A&AS contractor IT tools and paper based systems, and ad hoc methods to task assignment.
- 2.9.1.2** The contractor shall provide resources and tools to support internal and external reporting by producing reports ranging from weekly activity reports (WAR) for projects and DTRCs to Quarterly Acquisition Executive Summary (AES) reports to Annual Reports to Congress. Application of IT tools and systems to enhance reporting, communications and distribution of materials and reduce administrative burdens will be proposed to the government for consideration.
- 2.9.1.3** In support of CTR, the contractor shall provide information systems technology, networking, Website administration and database management expertise to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise.
- 2.9.1.4** The contractor shall provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation in a manner that complies with DoD Records Management procedures and information technology security procedures. The contractor shall be responsible for the administrative and physical operation of CTR's records management program and will produce appropriate SOPs, training material, and related items necessary to implement a compliant and effective program.
- 2.9.1.5** Through the IPT process, and as requested, the contractor shall provide advice and recommendations to DTRA regarding additional IT tools relevant to improving processes and reducing administrative workload in CTR. As part of this process, the contractor shall make available demonstrations of appropriate technology and IT solutions that could assist the government in more effectively and efficiently manage CTR programs.
- 2.9.1.6** The contractor shall provide information systems support, including automated information requirements collection and analysis, systems design, specification development, and quality assurance. The contractor shall provide these tools and additional information systems support by using a mature, well-defined, proven software development analysis process addressed by the Common Approach to Software Development and Maintenance Policy Processes. The contractor shall promote the delivery of quality products to CT on schedule and within budget, using the guiding framework within the Software Engineering Institute (SEI). The contractor shall apply SEI Capability Maturity Model Integration (CMMI) processes and procedures to all information systems support and tool development tasks for CT and provide close collaboration with the

users and consult with CT leadership to ensure requirements that meet the CT organizational needs.

- 2.9.1.7** The contractor shall have the capability to develop a Web-based collaborative tool to connect CTR organization members and knowledge to take advantage of relevant information across business processes to help CT work more efficiently. The contractor shall develop requirements for the tool, to include functions. The contractor shall identify databases to integrate into the tool.
- 2.9.1.8** The contractor shall work closely with DTRA information management and security offices to ensure that all DTRA systems can communicate effectively and efficiently with contractor-provided automated systems and services. Additionally, the contractor shall assist CT develop and justify its internal information systems requirements, providing the technical interface between CT managers and DTRA CIO Office.
- 2.9.1.9** The contractor's IT staff will work with DTRA Cyber Security to enhance communications capability between CTR and the contractor. With the approval of J6 and the Defense Information Systems Agency, the contractor will coordinate with CRR and DTRA Cyber Security in providing UNET, and if deemed necessary Secret Internet Protocol Router Network (SIPRNet) connectivity at the contractor location to support contractor and government personnel requirements. The contractor will provide secure storage for disk packs and cleared media.

## **2.10 ADMINISTRATION SUPPORT**

### **2.10.1 SOW for Administration Support**

- 2.10.1.1** The contractor shall provide office support services, including graphics and professional-quality document preparation. The contractor shall provide quality assurance of documents and ensure formats are in compliance with the DoD correspondence manual and other applicable standards. The contractor shall provide training for CT and A&AS personnel on correspondence preparation and management (Staff Officer training) and implement processes to ensure high quality of deliverables.
- 2.10.1.2** The contractor shall provide resources and tools to support the management of internal and external tasking and reporting and shall provide a management system for both electronic and paper records and information in accordance with DoD Records Management procedures and information technology security procedures.
- 2.10.1.3** The contractor shall provide all aspects of meeting and conference planning, coordination, and execution (for both local and overseas events) to include identification of stakeholders, provision or advance booking of appropriate meeting space, accommodations, airport transfers and ground transportation, as necessary, timely preparation and delivery of meeting invitations and letters of invitation, preparation of agendas, briefing materials, and bilingual name tents and name badges, and writing and distributing meeting notes and action items.
- 2.10.1.4** The contractor shall provide the full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, analyses, plans and reports, evaluations of contractor deliverables, official correspondence, public relations materials, calendars and calendar maintenance, and PPBES documentation.
- 2.10.1.5** The contractor shall provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).
- 2.10.1.6** The contractor shall provide professional technical and administrative staff to assist in meeting all CTR reporting requirements, including development of reports submitted to Congress, OSD, other government agencies, and partner states. These reports may be weekly, monthly, quarterly, yearly, or as directed and address both the entire CTR Program and specific projects or programs.
- 2.10.1.7** The contractor shall provide support for technical writing and editorial review to ensure the quality of reports, presentations, briefings, graphics, videos, and any similar documents or materials. The review shall ensure the material meets the standards in any official operating manuals or specified procedures required to be used and/or provided by the customer. The

contractor shall provide appropriate mechanisms to ensure document quality control, accurate content, and timely submission.

## **2.11 FACILITIES AND SECURITY**

### **2.11.1 SOW for Facilities and Security**

- 2.11.1.1** The contractor shall provide facilities with appropriate information and personnel security safeguards, adequate parking and conference room availability, within six miles from the Defense Threat Reduction Center at Fort Belvoir, VA.
- 2.11.1.2** The contractor shall provide space and associated equipment to support a minimum of four multiple concurrent local meetings and conferences by providing facilities to include conference rooms, projection equipment, sound system, and video-teleconference systems. These four conference rooms shall have minimum capacities of 150, 15, 15, and 15 personnel with one room expandable to a capacity of at least 30 personnel.
- 2.11.1.3** The contractor shall provide the capability to conduct collateral classified meetings and conferences at the contractor site at the up to the Top Secret level by providing facilities, for up to 15 personnel, that include projection equipment and sound system for discussions and meetings classified up to Top Secret, and capability for proper handling and storage of material classified up to Top Secret in accordance with the contract DD 254 and DoD security guidelines.
- 2.11.1.4** The contractor shall provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. The contractor shall maintain a space inside the facility in which CT personnel can access their DTRA UNET computers in a secure manner and carry out their duties whenever it is more effective to work at the contractor facility than at DTRC.
- 2.11.1.5** The contractor shall make available a minimum of 30 parking spaces for CTR personnel in immediate proximity to the contractor facility. Additional parking shall be provided no further than 300 yards, walking distance from the contractor facility.
- 2.11.1.6** The contractor will provide on site staff support, as needed and requested, to the Office of Arms Threat Reduction and Arms Control (DATSD/TRAC) and the Cooperative Threat Reduction Policy Office (OSD/CTR Policy).
- 2.11.1.7** The contractor will provide overseas staff support and office facilities, as needed and requested, in Azerbaijan, Armenia, Georgia, Kazakhstan, Russia, Ukraine and Uzbekistan and other countries as the CTR program evolves to support Defense Threat Reduction Offices, CTR Program Areas (e.g. BTRP, WMD PPP) and overall CTR implementation.
- 2.11.1.8** The contractor shall provide comprehensive on-site support to all aspects of the CT organization. This support will consist of a combination of full-time occupants at the DTRC on Fort Belvoir and other personnel that provide on-site services on an as required basis. This support will consist of: specialized administration staff to support all CTR program areas and the Director/Deputy Director of CT, travel support staff, cable coordination staff, files and records management staff, and an on site manager. Additionally, the contractor shall provide additional staff on site on a temporary/rotational basis to support shifting workloads and requirements. Total desk usage is subject to variation, and can be eliminated in total depending on the DTRA space needs.
- 2.11.1.9** A limited number of personnel with SCI access will be required for the performance of this contract. Exact positions requiring such access will be directed by the COR. This access will provide for access to required threat, technology, project status, and completion information.

## **2.12 TRANSITION MANAGEMENT AND EXECUTION**

### **2.12.1 SOW for Transition Management and Execution**

- 2.12.1.1** As required, working with the government, the contractor shall provide an orderly, complete transition, to include delivery of a transition plan and preservation of uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.

## **2.13 RADIATION SAFETY AND MONITORING**

- 2.13.1** The contractor shall participate in DTRA's Environment, Safety and Occupational Health (ESOH) Office's Radiation Safety Program. The Radiation Safety Program provides the necessary radiation safety training, radiation monitoring devices, and maintains a record of military, federal civilians and contractors performing work in environments where there is a potential for radiation exposure above normal background levels. The government will identify and direct the appropriate P&AS personnel to participate in the program.



12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public release shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify):

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DOD User Agencies, requests for disclosure shall be submitted to that agency

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes, to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract, and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Item 13a: The contractor shall comply with the Security Agreement (DD Form 441) including the NISPOM and any revisions to that manual, notice of which has been furnished to the contractor.

Item 13b: The contractor's employees performing work under this contract shall be U.S. citizens and been granted appropriate security clearance, based on the need for access to specific classified information. That is SECRET clearance based on favorably adjudicated National Agency Check with Law and Credit Check (NACLC) or a TOP SECRET clearance based on Single Scope Background Investigations favorably adjudicated by the Defense Security Service, Defense Industrial Security Clearance Office, Columbus, Ohio.

Item 13c: Should the contractor visit or perform work in support of this contract at any DTRA facility, the contractor shall submit proof of clearance (Visit Authorization Letter) to the DTRA Security and Counterintelligence Office (ATTN: Visitor Control). Visit Authorization Letters (VALs) shall contain the information specified in paragraph 6-103 of the NISPOM. VALs may be tele-faxed to (703) 767-7857. The term of the VAL shall be for the period of contract performance. All classified visit request by contractors should be forwarded to the Program Manager for approval and need-to-know.

(See continuation page for additional Security Guidance instructions.)

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No  
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)  
See block 13; Item 10j.

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office ☒ Yes ☐ No  
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)  
See block 13; Item 10e.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code)
Cynthia A. Dean	Contracting Officer	703-767-0165
d. ADDRESS (Include Zip Code)	17. REQUIRED DISTRIBUTION	
Defense Threat Reduction Agency 8725 John J. Kingman Road, MS 6201 Ft. Belvoir, VA 22060-6201	<input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY	
e. SIGNATURE		



**BLOCK 13 (CONTINUED)**

HQTRAI-10-D-0005-0004  
BOOZ ALLEN & HAMILTON  
5201 Leesburg pike  
FALLS CHURCH, VA 22041

**Item 8a: Additional Performance Locations:**

DTRA, 8725 John J. Kingman Road, Fort Belvoir, VA 22060

CTR Policy Office: OUSD (P) ISP/CBTWMD&NP/CTR Policy, Room 5C746, Pentagon, Washington, DC 20301-2670

OSD/IDP/Eurasia, 2900 Defense Pentagon, Room 5C653, Washington, DC 20301-2900

Booz Allen & Hamilton

Defense Security Service

8285 Greensboro Drive

14428 Albeemarle Point Place, Suite 140

McLean, VA 22102-3838

Chantilly, VA 20151

Cage code: 17038

**Item 10a:** Contractor is authorized to receive Government furnished cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the contracting activity.

**Item 10b: Restricted Data (RD).** This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

**Item 10c:** Contractor requires access to Critical Nuclear Weapons Design Information (CNWDI). Permission of the contracting activity is required prior to subcontracting. CNWDI special briefings and procedures are required. A government representative initially briefs the contractor security facility officer for CNWDI, who in turn is responsible to brief other contractor employees who require access. A final U.S. government security clearance is required for this access as defined in DoD Directive 5210.2.

**Item 10d: Formerly Restricted Data (FRD).** This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

**Item 10e(1):** In accordance with DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, dated August 1998, and the Continued Responsibility Form that all contractors sign when they are SCI indoctrinated, all contractors performing work on a DTRA contract that requires SCI access must comply with the following:

1. All contractor employees requiring SCI must be U.S. citizens and be eligible for a TOP SECRET clearance and have met the Intelligence Community Directive (ICD) 704, (Personnel Security Standards and Procedures Governing Eligibility for Access to SCI and Other Controlled Access Program Information, 1 October 2008 and Intelligence Community Policy Guidance-ICPG 704.1, 704.2, 704.3, 704.4, and 704.5), requirements prior to granting of SCI access. Clearance is based on a Single Scope Background Investigation (SSBI) adjudicated by Defense Security Service (DSS) in Columbus, Ohio. Individual must be indoctrinated for SCI prior to being given access to such information. It is the Contractor/Facility Security Officer's responsibility to ensure that the SSBI is current and that a PPR/PR is submitted in a timely manner for all of their contractor employees performing SCI work.
2. All DTRA contractors will receive their initial SCI indoctrination/training once granted eligibility by the Defense Intelligence Agency (DIA). All contractors are also obligated to annually complete the DTRA SCI refresher training.
3. All contractors with SCI access, prior to traveling outside the Continental United States (OCONUS), for unofficial reasons, must report that travel to the Special Security Office (SSO) using the DTRA Form 195 (DTRA Foreign Travel Questionnaire, Part 1, Pre-Travel). Within five working days of the completion of the trip, the DTRA Form 195A, Foreign Travel Questionnaire, Part 2 (Post-Travel) must be completed and turned into the SSO in Room B-1900 in the DTRC.
4. All contractors with SCI access will report contact with a foreign national, which meets the following criteria, to the SSO within 72 hours, or immediately following an OCONUS trip:

a. That is of a close continuing associations (i.e., communicating regularly via telephone, e-mail, etc.), characterized by ties of kinship, casual contacts and associations arising from living in a community normally need not be reported.

b. In which illegal or unauthorized access is sought to classified, sensitive, or proprietary information or technology, either within or outside the scope of the employee's official activities, or curiosity or normal business inquiries.

Item 10e(1) and (2): a.) Classified material generated in support of this SCI contract is not releasable to foreign nationals without the written permission of Defense Intelligence Agency (DIA) and Director, DTRA through the Special Security Office (SSO), Security & Counterintelligence Directorate.

b.) SCI documents received under this contract may not be released to subcontractors without the permission of DTRA, SSO, Security & Counterintelligence.

c.) The Prime Contractor is not authorized to issue subcontract in furtherance of the security requirements delineated in this specification without the written coordination and approval of the DTRA, SSO. All DD Form 254's issued to subcontractors must be coordinated and approved by the DTRA's SSO prior to the issuance of the DD Form 254 by the Prime Contractor.

d.) Contractor generated or Government furnished material is not releasable to the Defense Technical Information Center (DTIC). Technical reports will bear the statement "Not Releasable to DTIC".

e.) Contractor will access SCI information at an approved DTRA SCIF (Sensitive Compartmented Information Facility) only or the nearest servicing Special Security Office where the actual performance of the contract is being done. An MOA between HQ DTRA, SSO and the servicing SSO (site location) is required to provide the assistance and must be approved and in place.

f.) The contractor is required to adhere to ICD 700 (Protection of National Intelligence, 21 September 2007), ICD 701 (Security Policy for Unauthorized Disclosures of Classified Information), ICD 705 (Sensitive Compartmented Information Facilities, 26 May 2010, Intelligence Community Standard-ICS 705-1, 17 September 2010, ICS 705-2, 17 September 2010, and DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the proper handling and protection of SCI material.

g.) Upon expiration of this contract, the contractor shall request disposition instructions for all classified and unclassified project material. The contractor may be directed to properly destroy the material or return it. If classified or unclassified project material is to be retained by the contractor, every effort will be taken to transfer it to a follow on contract or similar effort. Unless written authorization by the contracting office to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed.

Item 10g: Contractor access to North Atlantic Treaty Organization (NATO) and Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Reference: DTRA Memorandum, North Atlantic Treaty Organization (NATO) Security Briefing for Secure Internet Protocol Router Network (SIPRNET) Users.

All DTRA's contractors that require a SIPRNET account must be briefed on NATO.

Item 10h: Contractor access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level. Individuals should be briefed on NATO at the appropriate locations.

Item 10j: All "For Official Use Only" information shall be marked, safeguarded, transmitted, and disclosed in accordance with DoD 5200.1-R, "Information Security Program", Appendix 3.

Item 11c: All classified information received or generated under this contract is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government will be contacted for proper disposition instructions. The PM/COTR will provide the appropriate Security Classification Guides to the contractor in support of this contract. Any security classification guidance will be provided by the Program Manager under separate cover. This applies to the actual performance location only.

Item 11d: The contractor is required to fabricate, modify, and store classified hardware. The Government will provide the work area and computer with DTRA network access. Under no circumstances shall individuals working on this contract remove from DTRA any classified electronic media without approval and permission.

All contractors in privileged user positions must have a completed single scope background investigation (SSBI) in accordance with DOD I 8500.2, 6 February 2003, paragraph E3.4.8, and Table E3.F1, prior to filling the position. Privileged users are defined as, but not limited to, persons in the following roles or positions: Information Assurance Managers/Officers, supervisors of IT positions,

system administrators, maintainers of IA-enabled products such as routers, switches, firewalls, personnel performing system monitoring and testing, and personnel who issue Classified PKI certificates.

Item 11f: Access to classified information OCONUS shall only take place at NATO, SHAPE, and approved US Government facilities.

Item 11g: The contractor shall prepare and submit DD Forms 1540 and 1541 to the Contracting Officer for certification of "need-to-know", before access will be granted to the Defense Technical Information Center (DTIC).

Item 11h: COMSEC account is authorized. See Item 10a.

Item 11j: OPSEC requirements apply. All contractors supporting this effort will receive initial and annual refresher OPSEC training and will be reminded of their continued responsibility to protect sensitive information.

The contractor will develop a Critical Information List (CIL) which will identify the sensitive/unclassified information associated with the contract work which if disclosed may tip an adversary as to our intentions and/or capabilities.

Additionally, Critical Program Information (CPI) must be identified and protected IAW DoD Instruction 5200.35, Critical Program Information Protection Within the Department of Defense, July 16, 2008. CPI is the classified, highly sensitive information pertaining to a program which if compromised could cause significant degradation in mission effectiveness; shorten the expected life span of the program; significantly alter program direction; or enable an adversary to defeat, counter, copy, or reverse engineer the technology or capability.

Defense Courier Service Accounts: All use of the Defense Courier Service must be approved by the SSO. By checking "Yes" in block 11.K on page 1, you acknowledge that you have received approval from the SSO and that your enterprise/staff of ice will be responsible for reimbursing SC any costs associated with your contractors use of the Defense Courier Service.

Item 11i: Non-US citizens will be allowed to perform work under the contract. The tasks performed by foreign nationals are not connected to any classified activities under the contract. The contractor will take appropriate measures to preclude non-US citizens from gaining access to classified material related to the contract.

The non-citizens performing work under the contract perform the following range of services:

- Administrative Services (i.e. configuration management, data management, travel itineraries, and conference/meeting planning)
- Logistics and Sustainment Planning
- Regulatory and Licensing (as it pertains to the host country)
- Scientific and Engineering Subject Matter Expertise
- Project Management Support
- Policy Expertise

Item 13d: In contracts involving SCI/SAP information, the contractor is not authorized to issue subcontracts in furtherance of the security requirements delineated in this specification without the written authorization of the DTRA SSO.

Item 13e: In accordance with DTRA Policy and DTRA Instruction 5240.06, DTRA Counterintelligence Awareness, Briefing, and Reporting Programs, dated Feb 6, 2004, section 4 under Policy, all contractors working under DTRA contracts are required to comply with the following:

4.1. All DTRA contractors will receive a CI Awareness Briefing upon in-processing at DTRA. All DTRA contractors will receive an annual update of the CI Awareness Briefing.

4.2. Prior to any official travel outside the Continental United States (OCONUS) or while attending domestic or overseas meetings, conferences or symposiums where meetings with foreign nationals are expected, all DTRA contractors and personnel contracted by DTRA traveling via agency sponsored or supported activities or another DoD component, will contact the BDC or the local SC Field Office to receive a AOR Specific Travel Briefing, no more than 90 days prior to any OCONUS travel in accordance with DoD Directive 2000.16 (reference (b)).

In accordance with DODI 2000.16, Antiterrorism (AT) Standards, Standard 19; and DTRA Directive 2000.12, DTRA Antiterrorism Program, Standard 19 requires all DTRA employees and on-site DOD contractors at all DTRA locations to be provided AT Level I Training. The Security and Counterintelligence Directorate will be responsible for ensuring completion of annual AT Level I Training.

All personnel at DTRA (civilian, military, contractor or other government agency personnel), in accordance with DTRA instructions and policies, the use of personally owned electronic devices are prohibited in the DTRA facility. Unauthorized introduction of such devices into the DTRA facility constitutes a security incident; which will be followed with a security incident inquiry/report for corrective action. Unless issued/approved by DTRA, all electronic devices which require access into the DTRA facility must be coordinated and approved through the Security and Counterintelligence, Technical Security Branch.

The use of the public world-wide web/internet services is not authorized to discuss, disseminate, produce or transmit "For Official Use Only" information and classified information.

All personnel at DTRA (military, civilian, contractor or other government agency personnel) that require a permanent DTRA badge or access to the DTRA LAN must receive an in-processing security brief before issuance of a DTRA badge or access to the DTRA LAN. Contractors or other government agency employees working at or supporting DTRA must be in DTRA spaces a minimum of three days per week for a DTRA permanent badge to be issued to them. Some contractors or other government agency employees working at or supporting DTRA may be required to have a DTRA LAN account. Contractors or other government agency employees working at or supporting DTRA that will be issued a DTRA permanent badge or a DTRA LAN account must in-process and receive a security briefing.

All personnel that possess a DTRA permanent badge or have access to the DTRA LAN must receive an out-processing security debrief in the event they are terminating employment, retiring, no longer supporting DTRA, being reassigned to another government agency, or will be absent from duty or employment for more than 60 consecutive days. Failure to do so may adversely affect departing personnel's security clearance and future employment.


This sentence relates to full time DTRA contractors, and personnel who are contracted by DTRA that are located in other regions, academia, etc.

All contractors that will be working in DTRA space and/or having access to the Local Area Network are required to in and out process through Personnel Security.

The signatures below indicate this contract has been coordinated with the DTRA, Special Security office (SSO) for SC/SSP information, Information Security Branch and the DTRA Program Manager. The Program Manager (Pgm Mgr) has verified that the Statement of Work or Objectives contains no classified information or potential classified information. For assistance on the contract, please contact the Program Manager listed below.

Program Manager:

Porian Corbett DATE: 13 JUL 2012 Phone: 703-767-5971  
Printed Name

 (Signature)

Special Security Office (SSO):

\_\_\_\_\_  
Printed Name DATE: \_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Information Security Branch:

\_\_\_\_\_  
Printed Name DATE: \_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b> a. FACILITY CLEARANCE REQUIRED Top Secret b. LEVEL OF SAFEGUARDING REQUIRED Top Secret	
<b>2. THIS SPECIFICATION IS FOR:</b> <i>(X and complete as applicable)</i>			<b>3. THIS SPECIFICATION IS:</b> <i>(x and complete as applicable)</i>		
<b>X</b>	a. PRIME CONTRACT NUMBER IDTRA1-10-D-0005-0004			a. ORIGINAL <i>(Complete date in all cases)</i> DATE (YYYYMMDD)	
	b. SUBCONTRACT NUMBER		<b>X</b>	b. REVISED <i>(Supersedes all previous specs)</i> REVISION NO 1 DATE (YYYYMMDD) 20121106	
	c. SOLICITATION OR OTHER NUMBER	DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete item 5 in all cases)</i> DATE (YYYYMMDD)	
<b>4. IS THIS A FOLLOW-ON CONTRACT?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, complete the following. Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.					
<b>5. IS THIS A FINAL DD FORM 254?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Yes, complete the following. In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
<b>6. CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE Booz Allen & Hamilton 8209 Terminal Road, Suite 700 Lorton, VA 22079		b. CAGE CODE 6CDW2	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service 14428 Albemarle Point Place, Suite 140 Chantilly, VA 20151		
<b>7. SUBCONTRACTOR</b>					
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
<b>8. ACTUAL PERFORMANCE</b>					
a. LOCATION Booz Allen & Hamilton 8209 Terminal Road, Suite 700 Lorton, VA 22079 (See block 13 for additional performance locations)		b. CAGE CODE 6CDW2	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service 14428 Albemarle Point Place, Suite 140 Chantilly, VA 20151		
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b>					
<b>10. CONTRACTOR WILL REQUIRE ACCESS TO:</b>					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<b>X</b>	<b>NO</b>	<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>		
b. RESTRICTED DATA	<b>X</b>	<b>NO</b>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<b>YES</b>	<b>NO</b>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<b>X</b>	<b>NO</b>	b. RECEIVED CLASSIFIED DOCUMENTS ONLY	<b>YES</b>	<b>NO</b>
d. FORMERLY RESTRICTED DATA	<b>X</b>	<b>NO</b>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<b>X</b>	<b>NO</b>
e. INTELLIGENCE INFORMATION	<b>NO</b>	<b>NO</b>	d. FABRICATE, MODIFY OR STORE CLASSIFIED HARDWARE	<b>X</b>	<b>NO</b>
(1) Sensitive Compartmented Information (SCI)	<b>X</b>	<b>NO</b>	e. PERFORM SERVICES ONLY	<b>YES</b>	<b>NO</b>
(2) Non-SCI	<b>X</b>	<b>NO</b>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<b>X</b>	<b>NO</b>
f. SPECIAL ACCESS INFORMATION	<b>NO</b>	<b>X</b>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<b>X</b>	<b>NO</b>
g. NATO INFORMATION	<b>X</b>	<b>NO</b>	h. REQUIRE A COMSEC ACCOUNT	<b>X</b>	<b>NO</b>
h. FOREIGN GOVERNMENT INFORMATION	<b>X</b>	<b>NO</b>	i. HAVE TEMPEST REQUIREMENTS	<b>YES</b>	<b>NO</b>
i. LIMITED DISSEMINATION INFORMATION	<b>NO</b>	<b>X</b>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<b>X</b>	<b>NO</b>
j. FOR OFFICIAL USE ONLY INFORMATION	<b>X</b>	<b>NO</b>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<b>YES</b>	<b>NO</b>
k. OTHER <i>(Specify)</i>	<b>NO</b>	<b>X</b>	l. OTHER <i>(Specify)</i> See block 13	<b>X</b>	<b>NO</b>

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release. ☐ Direct ☒ Through (Specify):

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DOD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Item 13a: The contractor shall comply with the Security Agreement (DD Form 441) including the NISPOM and any revisions to that manual, notice of which has been furnished to the contractor.

Item 13b: The contractor's employees performing work under this contract shall be U.S. citizens and been granted appropriate security clearance, based on the need for access to specific classified information. That is SECRET clearance based on favorably adjudicated National Agency Check with Law and Credit Check (NACLC) or a TOP SECRET clearance based on Single Scope Background Investigations favorably adjudicated by the Defense Security Service, Defense Industrial Security Clearance Office, Columbus, Ohio.

Item 13c: Should the contractor visit or perform work in support of this contract at any DTRA facility, the contractor shall submit proof of clearance (Visit Authorization Letter) to the DTRA Security and Counterintelligence Office (ATTN: Visitor Control). Visit Authorization Letters (VALs) shall contain the information specified in paragraph 6-103 of the NISPOM. VALs may be tele-faxed to (703) 767-7857. The term of the VAL shall be for the period of contract performance. All classified visit request by contractors should be forwarded to the Program Manager for approval and need-to-know.

(See continuation page for additional Security Guidance instructions.)

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No

(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)  
See block 13; Item 10j.

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No

(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)  
See block 13; Item 10e.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

DEBRA Butler

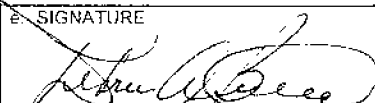
Contracting Officer

703/767-3536

d. ADDRESS (Include Zip Code)

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

e. SIGNATURE



17. **REQUIRED DISTRIBUTION**

- |                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR   |
| <input type="checkbox"/>            | b. SUBCONTRACTOR  |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR          |
| <input type="checkbox"/>            | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATIVE CONTRACTING OFFICER                             |
| <input type="checkbox"/>            | f. OTHERS AS NECESSARY  |

**BLOCK 13 (CONTINUED)**

**HDTRA1-10-D-0005-0004**  
**BOOZ ALLEN & HAMILTON**  
8209 Terminal Road, Suite 700  
Lorton, VA 22079

**Item 8a: Additional Performance Locations:**

DTRA, 8725 John J. Kingman Road, Fort Belvoir, VA 22060

CTR Policy Office: OUSD (P) ISP/CBTWMD&NP/CTR Policy, Room 5C746, Pentagon, Washington, DC 20301-2600

OSD/IDP/Eurasia, 2900 Defense Pentagon, Room 5C653, Washington, DC 20301-2900

Booz Allen & Hamilton

Defense Security Service

8283 Greensboro Drive

14428 Albeemarle Point Place, Suite 140

McLean, VA 22102-3838

Chantilly, VA 20151

Cage code: 17038

Item 10a: Contractor is authorized to receive Government furnished cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the contracting activity.

Item 10b: Restricted Data (RD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10c: Contractor requires access to Critical Nuclear Weapons Design Information (CNWDI). Permission of the contracting activity is required prior to subcontracting. CNWDI special briefings and procedures are required. A government representative initially briefs the contractor security facility officer for CNWDI, who in turn is responsible to brief other contractor employees who require access. A final U.S. government security clearance is required for this access as defined in DoD Directive 5210.2.

Item 10d: Formerly Restricted Data (FRD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10e(1): In accordance with DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, dated August 1998, and the Continued Responsibility Form that all contractors sign when they are SCI indoctrinated, all contractors performing work on a DTRA contract that requires SCI access must comply with the following:

1. All contractor employees requiring SCI must be U.S. citizens and be eligible for a TOP SECRET clearance and have met the Intelligence Community Directive (ICD) 704, (Personnel Security Standards and Procedures Governing Eligibility for Access to SCI and Other Controlled Access Program Information, 1 October 2008 and Intelligence Community Policy Guidance-ICPG 704.1, 704.2, 704.3, 704.4, and 704.5), requirements prior to granting of SCI access. Clearance is based on a Single Scope Background Investigation (SSBI) adjudicated by Defense Security Service (DSS) in Columbus, Ohio. Individual must be indoctrinated for SCI prior to being given access to such information. It is the Contractor/Facility Security Officer's responsibility to ensure that the SSBI is current and that a PPR/PR is submitted in a timely manner for all of their contractor employees performing SCI work.
2. All DTRA contractors will receive their initial SCI indoctrination/training once granted eligibility by the Defense Intelligence Agency (DIA). All contractors are also obligated to annually complete the DTRA SCI refresher training.
3. All contractors with SCI access, prior to traveling outside the Continental United States (OCONUS), for unofficial reasons, must report that travel to the Special Security Office (SSO) using the DTRA Form 195 (DTRA Foreign travel Questionnaire, part 1, Pre-Travel). Within five working days of the completion of the trip, the DTRA Form 195A, Foreign Travel Questionnaire, Part 2 (Post-Travel) must be completed and turned into the SSO in Room B-1900 in the DTRC.
4. All contractors with SCI access will report contact with a foreign national, which meets the following criteria, to the SSO within 72 hours, or immediately following an OCONUS trip:

a. That is of a close continuing associations (i.e., communicating regularly via telephone, e-mail, etc), characterized by ties of kinship, casual contacts and associations arising from living in a community normally need not be reported.

b. In which illegal or unauthorized access is sought to classified, sensitive, or proprietary information or technology, either within or outside the scope of the employee's official activities, or curiosity or normal business inquiries.

Item 10e(1) and (2): a.) Classified material generated in support of this SCI contract is not releasable to foreign nationals without the written permission of Defense Intelligence Agency (DIA) and Director, DTRA through the Special Security Office (SSO), Security & Counterintelligence Directorate.

b.) SCI documents received under this contract may not be released to subcontractors without the permission of DTRA, SSO, Security & Counterintelligence.

c.) The Prime Contractor is not authorized to issue subcontract in furtherance of the security requirements delineated in this specification without the written coordination and approval of the DTRA, SSO. All DD Form 254's issued to subcontractors must be coordinated and approved by the DTRA's SSO prior to the issuance of the DD Form 254 by the Prime Contractor.

d.) Contractor generated or Government furnished material is not releasable to the Defense Technical Information Center (DTIC). Technical reports will bear the statement "Not Releasable to DTIC".

e.) Contractor will access SCI information at an approved DTRA SCIF (Sensitive Compartmented Information Facility) only or the nearest servicing Special Security Office where the actual performance of the contract is being done. An MOA between HQ DTRA, SSO and the servicing SSO (site location) is required to provide the assistance and must be approved and in place.

f.) The contractor is required to adhere to ICD 700 (Protection of National Intelligence, 21 September 2007), ICD 701 (Security Policy for Unauthorized Disclosures of Classified Information), ICD 705 (Sensitive Compartmented Information Facilities, 26 May 2010, Intelligence Community Standard-ICS 705-1, 17 September 2010, ICS 705-2, 17 September 2010, and DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the proper handling and protection of SCI material.

g.) Upon expiration of this contract, the contractor shall request disposition instructions for all classified and unclassified project material. The contractor may be directed to properly destroy the material or return it. If classified or unclassified project material is to be retained by the contractor, every effort will be taken to transfer it to a follow on contract or similar effort. Unless written authorization by the contracting office to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed.

Item 10g: Contractor access to North Atlantic Treaty Organization (NATO) and Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Reference: DTRA Memorandum, North Atlantic Treaty Organization (NATO) Security Briefing for Secure Internet Protocol Router Network (SIPRNET) Users.

All DTRA's contractors that require a SIPRNET account must be briefed on NATO.

Item 10h: Contractor access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level. Individuals should be briefed on NATO at the appropriate locations.

Item 10j: All "For Official Use Only" information shall be marked, safeguarded, transmitted, and disclosed in accordance with DoD 5200.1-R, "Information Security Program", Appendix 3.

Item 11c: All classified information received or generated under this contract is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government will be contacted for proper disposition instructions. The PM/COTR will provide the appropriate Security Classification Guides to the contractor in support of this contract. Any security classification guidance will be provided by the Program Manager under separate cover. This applies to the actual performance location only.

Item 11d: The contractor is required to fabricate, modify, and store classified hardware. The Government will provide one work area and computer with DTRA network access. Under no circumstances shall individuals working on this contract remove from DTRA any classified electronic media without approval and permission.

All contractors in privileged user positions must have a completed single scope background investigation (SSBI) in accordance with DOD 18500.2, 6 February 2003, paragraph E3.4.8. and Table E3.T1, prior to filling the position. Privileged users are defined as, but not limited to, persons in the following roles or positions: Information Assurance Managers/Officers, supervisors of IT positions,



system administrators, maintainers of IA-enabled products such as routers, switches, firewalls, personnel performing system monitoring and testing, and personnel who issue Classified PKI certificates.

Item 11f: Access to classified information OCONUS shall only take place at NATO, SHAPE, and approved US Government facilities.

Item 11g: The contractor shall prepare and submit DD Forms 1540 and 1541 to the Contracting Officer for certification of "need-to-know", before access will be granted to the Defense Technical Information Center (DTIC).

Item 11h: COMSEC account is authorized. See Item 10a.

Item 11j: OPSEC requirements apply. All contractors supporting this effort will receive initial and annual refresher OPSEC training and will be reminded of their continued responsibility to protect sensitive information.

The contractor will develop a Critical Information List (CIL) which will identify the sensitive/unclassified information associated with the contract work which if disclosed may tip an adversary as to our intentions and/or capabilities.

Additionally, Critical Program Information (CPI) must be identified and protected IAW DoD Instruction 5200.39, Critical Program Information Protection Within the Department of Defense, July 16, 2008. CPI is the classified, highly sensitive information pertaining to a program which if compromised could cause significant degradation in mission effectiveness; shorten the expected life span of the program; significantly alter program direction; or enable an adversary to defeat, counter, copy, or reverse engineer the technology or capability

Defense Courier Service Accounts: All use of the Defense Courier Service must be approved by the SSO. By checking "Yes" in block 11.K on page 1, you acknowledge that you have received approval from the SSO and that your enterprise/staff office will be responsible for reimbursing SC any costs associated with your contractors use of the Defense Courier Service.

Item 11i: Non-US citizens will be allowed to perform work under the contract. The tasks performed by foreign nationals are not connected to any classified activities under the contract. The contractor will take appropriate measures to preclude non-US citizens from gaining access to classified material related to the contract.

The non-citizens performing work under the contract perform the following range of services:

- Administrative Services (i.e. configuration management, data management, travel itineraries, and conference/meeting planning)
- Logistics and Sustainment Planning
- Regulatory and Licensing (as it pertains to the host country)
- Scientific and Engineering Subject Matter Expertise
- Project Management Support
- Policy Expertise

Item 13d: In contracts involving SCI/SAP information, the contractor is not authorized to issue subcontracts in furtherance of the security requirements delineated in this specification without the written authorization of the DTRA SSO.

Item 13e: In accordance with DTRA Policy and DTRA Instruction 5240.06, DTRA Counterintelligence Awareness, Briefing, and Reporting Programs, dated Feb 6, 2004, section 4 under Policy, all contractors working under DTRA contracts are required to comply with the following:

4.1. All DTRA contractors will receive a CI Awareness Briefing upon in-processing at DTRA. All DTRA contractors will receive an annual update of the CI Awareness Briefing.

4.2. Prior to any official travel outside the Continental United States (OCONUS) or while attending domestic or overseas meetings, conferences or symposiums where meetings with foreign nationals are expected, all DTRA contractors and personnel contracted by DTRA traveling via agency sponsored or supported activities or another DoD component, will contact the BDC or the local SC Field Office to receive a AOR Specific Travel Briefing, no more than 90 days prior to any OCONUS travel in accordance with DoD Directive 2000.16 (reference (b)).

In accordance with DODI 2000.16, Antiterrorism (AT) Standards, Standard 19; and DTRA Directive 2000.12, DTRA Antiterrorism Program, Standard 19 requires all DTRA employees and on-site DOD contractors at all DTRA locations to be provided AT Level I Training. The Security and Counterintelligence Directorate will be responsible for ensuring completion of annual AT Level I Training.

(Signature)



**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify):

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non DOD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

Item 13a: The contractor shall comply with the Security Agreement (DD Form 441) including the NISPOM and any revisions to that manual, notice of which has been furnished to the contractor.

Item 13b: The contractor's employees performing work under this contract shall be U.S. citizens and been granted appropriate security clearance, based on the need for access to specific classified information. That is SECRET clearance based on favorably adjudicated National Agency Check with Law and Credit Check (NACLC) or a TOP SECRET clearance based on Single Scope Background Investigations favorably adjudicated by the Defense Security Service, Defense Industrial Security Clearance Office, Columbus, Ohio.

Item 13c: Should the contractor visit or perform work in support of this contract at any DTRA facility, the contractor shall submit proof of clearance (Visit Authorization Letter) to the DTRA Security and Counterintelligence Office (ATTN: Visitor Control). Visit Authorization Letters (VALs) shall contain the information specified in paragraph 6-103 of the NISPOM. VALs may be tele-faxed to (703) 767-7857. The term of the VAL shall be for the period of contract performance. All classified visit request by contractors should be forwarded to the Program Manager for approval and need-to-know.

(See continuation page for additional Security Guidance instructions.)

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☒ Yes ☐ No

If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.

See block 13; Item 10j.

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No

If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.

Director, DIA and Director, DTRA have security oversight responsibilities over control, safeguarding and release of SCI material and information. DSS has security oversight over collateral classified material and information.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

Lisa Murphy

Contracting Officer

703-767-1760

d. ADDRESS (Include Zip Code)

Defense Threat Reduction Agency  
8725 John J. Kingman Road, MS 6201  
Ft. Belvoir, VA 22060-6201

**17. REQUIRED DISTRIBUTION**

e. SIGNATURE

Lisa Murphy

☒

a. CONTRACTOR

☐

b. SUBCONTRACTOR

☒

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

☐

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒

e. ADMINISTRATIVE CONTRACTING OFFICER

☐

f. OTHERS AS NECESSARY

**BLOCK 13 (CONTINUED)**

**HDTRA1-10-D-0005**

BOOZ ALLEN & HAMILTON

8209 Terminal Road, Suite 700

Lorton, VA 22079

Item 8a: Additional Performance Locations:

DTRA, 8725 John J. Kingman Road, Fort Belvoir, VA 22060

CTR Policy Office: OUSD (P) ISP/CBTWMD&NP/CTR Policy, Room 5C746, Pentagon, Washington, DC 20301-2600

OSD/IDP/Eurasia, 2900 Defense Pentagon, Room 5C653, Washington, DC 20301-2900

Booz Allen & Hamilton

Defense Security Service

8283 Greensboro Drive

14428 Albeemarle Point Place, Suite 140

McLean, VA 22102-3838

Chantilly, VA 20151

Cage code: 17038

Item 10a: Contractor is authorized to receive Government furnished cryptographic equipment. Access to classified COMSEC information requires a final U.S. Government clearance at the appropriate level. Further disclosure of COMSEC information by a contractor, to include subcontracting, requires prior approval of the contracting activity.

Item 10b: Restricted Data (RD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10c: Contractor requires access to Critical Nuclear Weapons Design Information (CNWDI). Permission of the contracting activity is required prior to subcontracting. CNWDI special briefings and procedures are required. A government representative initially briefs the contractor security facility officer for CNWDI, who in turn is responsible to brief other contractor employees who require access. A final U.S. government security clearance is required for this access as defined in DoD Directive 5210.2.

Item 10d: Formerly Restricted Data (FRD). This contract requires access to RD and FRD material and information. This information is classified and is controlled under the Atomic Energy Act of 1954. Overall security oversight for RD and FRD is under the cognizance and control of the Department of Energy. Contractor personnel given access to RD and FRD shall be knowledgeable of requirements in 10CFR1045, "Nuclear Classification and Declassification," and DoD Directive 5210.2, "Access to and Dissemination of Restricted Data," and shall be trained in accordance with 10CFR1045.35(a).

Item 10e(1): In accordance with DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, dated August 1998, and the Continued Responsibility Form that all contractors sign when they are SCI indoctrinated, all contractors performing work on a DTRA contract that requires SCI access must comply with the following:

1. All contractor employees requiring SCI must be U.S. citizens and be eligible for a TOP SECRET clearance and have met the DCID 6/4 requirements prior to granting of SCI access. Clearance is based on a Single Scope Background Investigation (SSBI) adjudicated by Defense Security Service (DSS) in Columbus, Ohio. The individual must be indoctrinated for SCI prior to being given access to such information. It is the Contractor/Facility Security Officer's responsibility to ensure that the SSBI is current and that a PPR/PR is submitted in a timely manner for all of their contractor employees performing SCI work.
2. All DTRA contractors will receive their initial SCI indoctrination/training once granted eligibility by the Defense Intelligence Agency (DIA). All contractors are also obligated to annually complete the DTRA SCI refresher training.
3. All contractors with SCI access, prior to traveling outside the Continental United States (OCONUS), for unofficial reasons, must report that travel to the Special Security Office (SSO) using the DTRA Form 195 (DTRA Foreign travel Questionnaire, part 1, Pre-Travel). Within five working days of the completion of the trip, the DTRA Form 195A, Foreign Travel Questionnaire, Part 2. (Post-Travel) must be completed and turned into the SSO in Room B-1900 in the DTRC.
4. All contractors with SCI access will report contact with a foreign national, which meets the following criteria, to the SSO within 72 hours, or immediately following a OCONUS trip:
  - a. That is of a close continuing association (i.e., communicating regularly via telephone, e-mail, etc.), characterized by ties of kinship, casual contacts and associations arising from living in a community normally need not be reported.

b. In which illegal or unauthorized access is sought to classified, sensitive, or proprietary information or technology, either within or outside the scope of the employee's official activities, or requests for information that go beyond the bounds of innocent curiosity or normal business inquiries.

Item 10e(1) and (2): a.) Classified material generated in support of this SCI contract is not releasable to foreign nationals without the written permission of Defense Intelligence Agency (DIA) and Director, DTRA through the Special Security Office (SSO), Security & Counterintelligence Directorate.

b.) SCI documents received under this contract may not be released to subcontractors without the permission of DTRA, SSO, Security & Counterintelligence.

c.) The Prime Contractor is not authorized to issue subcontract in furtherance of the security requirements delineated in this specification without the written coordination and approval of the DTRA, SSO. All DD Form 254's issued to subcontractors must be coordinated and approved by the DTRA's SSO prior to the issuance of the DD Form 254 by the Prime Contractor.

d.) Contractor generated or Government furnished material is not releasable to the Defense Technical Information Center (DTIC). Technical reports will bear the statement "Not Releasable to DTIC".

e.) Contractor will access SCI information at an approved DTRA SCIF (Sensitive Compartmented Information Facility) only or the nearest servicing Special Security Office where the actual performance of the contract is being done. An MOA between HQ DTRA, SSO and the servicing SSO (site location) is required to provide the assistance and must be approved and in place.

f.) The contractor is required to adhere to DCID Director of Central Intelligence Directive (DCID) 6/6, Security Controls on the Dissemination of Intelligence Information, 11/08/2004, DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the proper handling and protection of SCI material and information and Director of Central Intelligence Directive (DCID) 6/9, Physical Security Standards & Joint Air Force – Army- Navy (JAFAN) 6/9 Manual.

g.) Upon expiration of this contract, the contractor shall request disposition instructions for all classified and unclassified project material. The contractor may be directed to properly destroy the material or return it. If classified or unclassified project material is to be retained by the contractor, every effort will be taken to transfer it to a follow on contract or similar effort. Unless written authorization by the contracting office to retain specific material for a specific period of time is received, the material shall be returned or destroyed as instructed.

Item 10g: Contractor access to North Atlantic Treaty Organization (NATO) and Foreign Government Information requires a final U.S. Government clearance at the appropriate level.

Reference: DTRA Memorandum, North Atlantic Treaty Organization (NATO) Security Briefing for Secure Internet Protocol Router Network (SIPRNET) Users.

All DTRA's contractors that require a SIPRNET account must be briefed on NATO.

Item 10h: Contractor access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level. Individuals should be briefed on NATO at the appropriate locations.

Item 10j: All "For Official Use Only" information shall be marked, safeguarded, transmitted, and disclosed in accordance with DoD 5200.1-R, "Information Security Program", Appendix 3.

Item 11c: All classified information received or generated under this contract is the property of the U.S. Government. At the termination or expiration of this contract, the U.S. Government will be contacted for proper disposition instructions. The PM/COTR will provide the appropriate Security Classification Guides to the contractor in support of this contract. Any security classification guidance will be provided by the Program Manager under separate cover. This applies to the actual performance location only.

Item 11d: The contractor is required to fabricate, modify, and store classified hardware. The Government will provide one work area and computer with DTRA network access. Under no circumstances shall individuals working on this contract remove from DTRA any classified electronic media without approval and permission.

All contractors in privileged user positions must have a completed single scope background investigation (SSBI) in accordance with DOD I 8500.2, 6 February 2003, paragraph E3.4.8, and Table E3.T1, prior to filling the position. Privileged users are defined as, but not limited to, persons in the following roles or positions: Information Assurance Managers/Officers, supervisors of IT positions,

system administrators, maintainers of IA-enabled products such as routers, switches, firewalls, personnel performing system monitoring and testing, and personnel who issue Classified PKI certificates.

Item 11f: Access to classified information OCONUS shall only take place at NATO, SHAPE, and approved US Government facilities.

Item 11g: The contractor shall prepare and submit DD Forms 1540 and 1541 to the Contracting Officer for certification of "need-to-know", before access will be granted to the Defense Technical Information Center (DTIC).

Item 11h: COMSEC account is authorized. See Item 10a.

Item 11i: Non-US citizens will be allowed to perform work under the contract. The tasks performed by foreign nationals are not connected to any classified activities under the contract. The contractor will take appropriate measures to preclude non-US citizens from gaining access to classified material related to the contract.

The non-citizens performing work under the contract perform the following range of services:

- Administrative Services (i.e. configuration management, data management, travel itineraries, and conference/meeting planning)
- Logistics and Sustainment Planning
- Regulatory and Licensing (as it pertains to the host country)
- Scientific and Engineering Subject Matter Expertise
- Project Management Support
- Policy Expertise

Item 11j: OPSEC requirements apply. All contractors supporting this effort will receive initial and annual refresher OPSEC training and will be reminded of their continued responsibility to protect sensitive information.

The contractor will develop a Critical Information List (CIL) which will identify the sensitive/unclassified information associated with the contract work which if disclosed may tip an adversary as to our intentions and/or capabilities.

Additionally, Critical Program Information (CPI) must be identified and protected IAW DoD Instruction 5200.39, Critical Program Information Protection Within the Department of Defense, July 16, 2008. CPI is the classified, highly sensitive information pertaining to a program which if compromised could cause significant degradation in mission effectiveness; shorten the expected life span of the program; significantly alter program direction; or enable an adversary to defeat, counter, copy, or reverse engineer the technology or capability

Item 11k: Contractor shall make arrangements to utilize the services of the Defense Courier Service (DCS) for transportation of COMSEC materials. Publishing or release of COMSEC information without written approval by the U.S. Government is prohibited.

Item 13d: In contracts involving SCI/SAP information, the contractor is not authorized to issue subcontracts in furtherance of the security requirements delineated in this specification without the written authorization of the DTRA SSO.

Item 15: The contractor is required to adhere to the Director of Central Intelligence Directive (DCID) 1/7, Security Controls on the Dissemination of Intelligence Information, 12 April 1995 and the DoD 5105.21-M-1, Sensitive Compartmented Information Administrative Security Manual, August 1998 for the handling and protection of SCI information and materiel.

Item 13e: In accordance with DTRA Policy and DTRA Instruction 5240.06, DTRA Counterintelligence Awareness, Briefing, and Reporting Programs, dated Feb 6, 2004, section 4 under Policy, all contractors working under DTRA contracts are required to comply with the following

4.1. All DTRA contractors will receive a CI Awareness Briefing upon in-processing at DTRA. All DTRA contractors will receive an annual update of the CI Awareness Briefing.

4.2 Prior to any official travel outside the Continental United States (OCONUS) or while attending domestic or overseas meetings, conferences or symposiums where meetings with foreign nationals are expected, all DTRA contractors and personnel contracted by DTRA traveling via agency sponsored or supported activities or another DoD component, will contact the BDC or the local SC Field Office to receive a AOR Specific Travel Briefing, no more than 90 days prior to any OCONUS travel in accordance with DoD Directive 2000.16 (reference (b)).

In accordance with DODI 2000.16, Antiterrorism (AT) Standards, Standard 19; and DTRA Directive 2000.12, DTRA Antiterrorism Program, Standard 19 requires all DTRA employees and on-site DOD contractors at all DTRA locations to be provided AT Level I Training. The Security and Counterintelligence Directorate will be responsible for ensuring completion of annual AT Level I Training.

All personnel at DTRA (civilian, military, contractor or other government agency personnel), in accordance with DTRA instructions and policies, the use of personally owned electronic devices are prohibited in the DTRA facility. Unauthorized introduction of such devices into the DTRA facility constitutes a security incident; which will be followed with a security incident inquiry/report for corrective action. Unless issued/approved by DTRA, all electronic devices which require access into the DTRA facility must be coordinated and approved through the Security and Counterintelligence, Technical Security Branch.

The use of the public world-wide web/internet services is not authorized to discuss, disseminate, produce or transmit "For Official Use Only" information and classified information

All personnel at DTRA (military, civilian, contractor or other government agency personnel) that require a permanent DTRA badge or access to the DTRA LAN must receive an in-processing security brief before issuance of a DTRA badge or access to the DTRA LAN. Contractors or other government agency employees working at or supporting DTRA must be in DTRA spaces a minimum of three days per week for a DTRA permanent badge to be issued to them. Some contractors or other government agency employees working at or supporting DTRA may be required to have a DTRA LAN account. Contractors or other government agency employees working at or supporting DTRA that will be issued a DTRA permanent badge or a DTRA LAN account must in-process and receive a security briefing.

All personnel that possess a DTRA permanent badge or have access to the DTRA LAN must receive an out-processing security debrief in the event they are terminating employment, retiring, no longer supporting DTRA, being reassigned to another government agency, or will be absent from duty or employment for more than 60 consecutive days. Failure to do so may adversely affect departing personnel's security clearance and future employment.

This sentence relates to full time DTRA contractors, and personnel who are contracted by DTRA that are located in other regions, academia, etc.

All contractors that will be working in DTRA space and/or having access to the Local Area Network are required to in and out process through Personnel Security.

The signatures below indicate this contract has been coordinated with the DTRA, Special Security office (SSO) for SCI/SAP information. Information Security Branch and the DTRA Program Manager. The Program Manager (Pgm Mgr) has verified that the Statement of Work or Objectives contains no classified information or potential classified information. For assistance on the contract, please contact the Program Manager listed below.

Program Manager:

Dorian Corbett DATE: 14 Jul 2011 Phone: 703-767-5971  
Printed Name

[Signature] (Signature)

Special Security Office (SSO):

[Signature] DATE: 14 Jul 2011 Phone: 703-767-5971  
Printed Name

[Signature] (Signature)

Information Security Branch:

[Signature] DATE: 14 Jul 2011 Phone: 703-767-5971  
Printed Name

[Signature] (Signature)



**DEFENSE THREAT REDUCTION AGENCY  
COOPERATIVE THREAT REDUCTION DIRECTORATE**

**ADVISORY AND ASSISTANCE SERVICES**

**STATEMENT OF OBJECTIVES**

**Revision 1, 4 November 2011**

**1.0. Background.** The mission of the Defense Threat Reduction Agency is to safeguard interests of the United States from Weapons of Mass Destruction (WMD) by controlling and reducing the present threat, preparing for the future threat, and providing quality tools and services for the warfighter. The evolving mission of the Cooperative Threat Reduction Directorate (CT) is to provide assistance to Former Soviet Union (FSU) and other evolving partner countries in order to dismantle WMD and to reduce the threat of proliferation of WMD material, technology, and expertise. The CT objectives are to:

- Dismantle WMD associated delivery systems and related infrastructure;
- Consolidate and secure WMD and related technology and materials;
- Increase transparency and encourage higher standards of conduct;
- Support defense and military cooperation with the objective of preventing proliferation;
- Synchronize CTR activities with related U.S. government and allied programs.

**2.0. Contract Objectives.** The objective of this contract is to provide the Advisory and Assistance Services (A&AS) necessary to support CT and related Offices of the Secretary of Defense (OSD) in the execution of the Cooperative Threat Reduction (CTR) Program. This contract is not intended to be a personal services contract.

**2.1. Supported Organizations.** The following organizations participate in CTR Program execution:

2.1.1. Director and Deputy Director (CT) The CT leaders are responsible for execution of CTR strategic vision, providing leadership, oversight, and direction related to program execution, and representing CT to the Congress, Department of Defense, other US government agencies, and leaders of partner countries.

2.1.2. Program Integration (CTI) This division is responsible for financial management, strategic planning, logistics support, audits, travel support, management of agreements/treaties, acquisition management support, training, human resources, information management and organizational development.

2.1.3. Biological Threat Reduction Program (CTB) This division is responsible for: the consolidation and security of especially dangerous pathogens; enhancing partner country capabilities to prevent the sale, theft, diversion or accidental release of Biological Weapons (BW) related materials, technology and expertise; enhancing partner countries disease detection, diagnosis and reporting system; assisting partner countries to enhance their indigenous capabilities to respond to disease outbreaks; facilitating the engagement of partner countries scientific and technical personnel in research areas; and the elimination of any BW-related infrastructure and technologies encountered in a partner country.

2.1.4. Chemical Weapons Elimination (CTC) This division is responsible for programs to eliminate chemical weapons and the associated infrastructure.

2.1.5. Executive Language Services (CTE) This division is responsible for providing interpreting and written translation support for the CTR Directorate, DTRA, and OSD offices as needed. Provides editorial and quality control of contractor written translations and oral interpreting support.

2.1.6. Nuclear Weapons Safety and Security (CTN) This division is tasked with enhancing the safety, security, control, accounting, and centralization of nuclear weapons during storage in Russia by providing material, services, and related training to prevent their proliferation and encourage their reduction.

2.1.7. Strategic Offensive Arms Elimination (CTO) This division is responsible for elimination of strategic offensive arms delivery systems and associated infrastructure.

2.1.8. WMD Proliferation Prevention Initiative (CTP) This division is tasked with enhancing the capability of non-Russian FSU states to deter, detect, and interdict illicit trafficking of WMD and related materials.

2.1.9. Global Nuclear Lock Down (GNLD) This program area supports the USG efforts to secure vulnerable fissile material worldwide.

2.1.10. Defense Threat Reduction Offices (DTRO) The Defense Threat Reduction Offices are forward elements of the Defense Threat Reduction Agency, and the focal point for the execution of cooperative threat reduction, arms control treaty monitoring and inspections, counter proliferation, technology security and security assistance. The DTRO and U.S. embassies directly coordinate CTR assistance issues with foreign government entities.

2.1.11. Deputy Assistant to the Secretary of Defense, Treaties and Threat Reduction (DATSD/T&TR) This OSD office provides acquisition guidance and oversight to the CTR Program.

2.1.12. Cooperative Threat Reduction Policy Office (OSD/CTR Policy) This OSD office provides policy guidance and requirements definition for CTR programs. OSD/CTR Policy advocates the CTR program within the US government and submits CTR funding requirements in the Planning, Programming, Budgeting, and Execution (PPBE) process.

2.1.13. Defense and Military Contacts Program (DMC) The DMC program serves to support relationship building opportunities that can lead to CTR Program development in new geographic areas and achieve other CTR Program benefits. It is executed pursuant to a well-developed strategy for advancing the mission of the CTR Program. It is to be administered as part of the CTR Program and includes cooperation and coordination with the unified commands and related diplomatic efforts.

2.1.14. Defense Threat Reduction Agency & USSTRATCOM Center for Combating WMD (DTRA/SCC-WMD) DTRA is the U.S. Department of Defense's official Combat Support Agency for countering weapons of mass destruction. Inclusion of this organization is intended to address support to non-CTR related offices. Support to this organization is limited to facilitating use of conference rooms provided under the contract.

**2.2. Scope.** Advisory and Assistance Services (A&AS) are required to support the implementation of Cooperative Threat Reduction programs and projects and the administrative and office support functions of CT. The A&AS contractor will provide essential resources to the CTR Program to provide for effective management of CTR programs; fulfill Planning, Programming, Budgeting, and Execution (PPBE) requirements; comply with the Federal Acquisition Regulation (FAR), Department of Defense (DoD) Directives 5000.01 (The Defense Acquisition System) and 5000.02 (Operation of the Defense Acquisition System), DTRA Directive 5000.1 (DTRA Acquisition System); and to satisfy external reporting and oversight requirements.

### **2.3. Required Capabilities and Expertise.**

2.3.1. Provide missile propellant, WMD dismantlement and disposal expertise. Possess knowledge of U.S. explosive safety standards.

2.3.2. Provide expertise in the methods and processes of WMD proliferation prevention for customs, coast and border guard operations.

2.3.3. Provide property management, integrated logistics support and international transportation/shipping, import permitting and export licensing expertise.

2.3.4. Provide safety & security expertise in areas to include: personnel reliability programs; emergency response; training, transportation and storage of WMD systems and material, biological safety and security and associated infrastructure.

2.3.5. Provide the capability to supply engineering, scientific, and other technical expertise to support the full range of CTR programs and activities to include, but not limited to the following disciplines:

safety, construction, civil, mechanical, chemical, biological, industrial, electrical, nuclear, systems engineering, hazardous materials and risk management.

2.3.6. Provide the capability to support the areas of disease surveillance, detection and diagnostics; laboratory operations; biological safety and security, infectious disease medicine, epidemiology, research development and oversight, to include human and veterinary user requirements; associated fields of study for veterinary and public health system designs, which would be beneficial to the Biological Threat Reduction Program.

2.3.7. Provide capability to supply personnel with expertise in nuclear, chemical, and biological weapons systems, infrastructure, related technology, and research activities.

2.3.8. Provide expertise in treaties and other international agreements that affect the CTR Program, including but not limited to the Strategic Arms Reduction Treaty (START); the Agreement between the U.S.A. and the Russian Federation Concerning the Safe and Secure Transportation, Storage, and Destruction of Weapons and the Prevention of Weapons Proliferation; the Chemical Weapons Convention (CWC); and the Biological Weapons and Toxins Convention (BWTC).

2.3.9. Provide advice, assistance, and analysis of business and financial processes and procedures of FSU and other partner countries.

2.3.10. Provide advice, assistance, and analysis of pertinent political, regulatory, and legal procedures and processes in the FSU and other partner countries.

2.3.11. Provide services to assist the government with the acquisition of required foreign permits and licenses to support CTR programs to include identification of risk factors and mitigation approaches.

2.3.12. Provide program management expertise to support the execution of CTR programs and projects through the acquisition life cycle. Acquisition certified and trained professionals are highly desired.

2.3.13. Provide expertise to manage, document, set-up and conduct test and evaluation within the framework of DoD Directives 5000.01 & 5000.02.

2.3.14. Provide management, expertise and support for conducting audits and examinations within partner countries.

2.3.15. Provide travel support services, including preparation of government orders, passport and visa processing, and official cable processing. Provide an electronic database to assist with travel planning and to document completed travel.

2.3.16. Provide financial expertise to support CT financial planning, budgeting, financial analysis, cost benefit analysis, cost estimating, earned value analysis, and proposal cost/price analysis. Provide support services for all PPBE activity.

2.3.17. Provide expertise to advise and assist the government with the acquisition planning, execution, and management of contract and intergovernmental actions.

2.3.18. Possess the capability to provide expertise in strategic planning and communications, organizational development, process implementation and improvement.

2.3.19. Provide work-force development and acquisition-related training to US government personnel to include but not limited to program management, systems engineering, systems acquisition planning, risk analysis, requirements generation, contracting processes, contract management, earned value management, budget development, cost analysis, leadership, integrated logistics, test & evaluation, and export control.

2.3.20. Provide resources and tools to support the management of internal and external tasking and reporting.

2.3.21. Provide oral and written language interpretation and translation in Russian, other languages of the FSU, and languages of other partner countries. Provide consecutive and/or simultaneous interpretation of technical and high-level discussions, meetings, presentations, and speeches, with interpreters of a minimum of Level 4 proficiency in speaking, listening, and reading in both the translation and target

languages. Translators of written material shall have a proficiency level of 5 in the target language. Provide for version control of translated documents via a translation memory system.

2.3.22. Provide information systems, technology, networking, web site administration and database management expertise. Provide flexible information systems support to include automated information systems design, analysis, programming, implementation, documentation, specification development, requirements analysis and associated DoD IT security expertise

2.3.23. Provide a document management system and library to support the storage and retrieval of electronic and paper CTR documentation compliant with DoD Records Management procedures and information technology security procedures.

2.3.24. Provide office support services, including graphics, document preparation, records and information management, tasker and suspense tracking/management, and meeting and conference planning, coordination, and execution (for both local and overseas events).

2.3.25. Provide full range of products and documents to support the internal and external processes of the CTR Program, including but not limited to briefings, assessments, plans, reports, evaluations of contractor deliverables, official correspondence, public relations materials, and PPBE documentation.

2.3.26. Provide tools, including documentation, reports, metrics, data, and processes, to permit the government to effectively manage the A&AS contract to include monitoring contractor A&AS performance (quality, cost, and schedule).

2.3.27. Provide the capability to conduct a minimum of four multiple concurrent local meetings and conferences by providing facilities to include rooms, projection equipment, sound system, and video-teleconference systems. A main conference room should be capable of accommodating 150 personnel. Additional conference rooms should accommodate up to 15 personnel each, with a minimum of one with expansion capability to accommodate 30 personnel.

2.3.28. Provide the capability to conduct classified local meetings and conferences by providing facilities, for up to 15 personnel, which include projection equipment and sound system for classified discussions and meetings, with capability for proper handling and storage of classified material.

2.3.29. Provide timely support, integrated with CT activities, via a combination of up to 34 contractor personnel collocated with CT, and personnel in a contractor facility located not more than six miles by motor vehicle from the CT facility - McNamara Headquarters Complex, Fort Belvoir, Virginia.

2.3.30. Provide adequate parking for CT personnel attending meetings and conferences at the contractor facility. A minimum of 30 spaces should be made available for CTR personnel for parking. Additional open, non-pay parking should be available within a reasonable distance of not more than 300 yards.

2.3.31. Provide an orderly, complete transition from the incumbent A&AS contractor, including preservation of and uninterrupted access to all program information stored and maintained in the incumbent's information/document management system.